| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--------------------------------|--|--------|---|
| | Agency Name Adair Co | ounty Schools | | State |
| | Street Address 1204 Gr | eensburg St | 1 | Federal |
| | City, State Zip Columb | eensburg St ia, KY 42728 | | Other: |
| | DUNS# 1701288 | 839 | - | 18 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children = | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | ١., | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| - | | strative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | · · | Iniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonwe | 00 | 1+1 |
| 5 | Award Amount: | Commonwe | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$174,490.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 018 must reflect encumbrances.) | M | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 2 | | | |
| 14 | Authorized By (Name/Title): | | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--|---|--------|---|
| | Agency Name Allen Cou | inty Schools | | State |
| | Street Address 570 Olive | r St. | 1 | □ Federal |
| | City, State Zip Scottsville | er St. e, KY 42164 Par | | Other: |
| | DUNS# 19354943 | 33 | 3 | 18 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | <u>Title II KDE Consultants by District</u> | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of A | ward and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Titl | e II, Part A, 34 CFR PART 200 and the Education | | |
| | | rative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | and 81, <u>2 CFR 3485</u> and the <u>Ur</u> | niform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Federa | al Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonu | 20 | 1+6 |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$135,587.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 2 | | | outcomes. The submission of the Teacher Quality Program Budget |
| | (All funds must be spent or encur period ending September 30, 201 | mbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| 12 | Consortia/Partnership Memb | | | |
| 13 | - | ors. The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| 13 | submitted by December 7, 20 | | requii | ed for this program. The final rederal cash request must be |
| 14 | Authorized By (Name/Title): | Robin Hebert, Director | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| 1 | • | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|---|---|-------------------|--|
| | Agency Name Anchora | age Independent Schools | | State |
| | Street Address 11400 R | tidge Rd | 1 | Federal |
| | City, State Zip Anchora | kidge Rd age, KY 40223 | | Other: |
| | DUNS# 193224 | 854 | - | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | _ |
| 7 | | strative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | | Uniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | 7 date Requirements for Fede | Tarywards in 2 critir are 200 and 3474. | | 141 |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$6,985.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | (All funds must be spent or enc | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | bers: | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget | s requir | ed for this program. <mark>The final federal cash request must be</mark> |
| | submitted by December 7, 2 | | Section Albertain | |
| 14 | Authorized By (Name/Title): | Robin Hebert, Director | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|---|---|----------|---|
| | Agency Name Anderso | on County Schools | | State |
| | Street Address 1160 By | pass North | 1 | Federal |
| | City, State Zip Lawrence | rpass North ceburg, KY 40342 | | Other: |
| | DUNS# 100026 | 814 | | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, <u>34 CFR PART 200</u> and the Education | | |
| | Department General Adminis | stra <mark>tive Regulations (</mark> EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | | Iniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonw | 00 | th A |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$103,820.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the 018 must reflect encumbrances.) | . 0 | is required for this program. |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget | s requir | ed for this program. The final federal cash request must be |
| -3 | submitted by December 7, 2 | | o requir | the man reactal cash request must be |
| 14 | Authorized By (Name/Title): | | | Date: December 9, 2016 |
| | , | Division of Next Generation Professionals | | • |
| | I | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--------------------------------|--|--|---|
| | Agency Name Ashland | Independent Schools | 1000 | State |
| | Street Address PO Box | 3000 | 1 | |
| | City, State Zip Ashland | 3000 I, KY 41101 C72 | | Other: |
| | DUNS# 064863 | 673 | - | 18 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children = | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| • | | strative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | · · | Iniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonwe | 00 | 144 |
| 5 | Award Amount: | Commonwe | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$195,891.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 2 | | Size of the last o | |
| 14 | Authorized By (Name/Title): | | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|---------------------------------------|---|--|---|
| | Agency Name Augusta | Independent Schools | | State |
| | Street Address 307 Bra | cken St | 1 | Federal |
| | City, State Zip Augusta | cken St , KY 41002 | | Other: |
| | DUNS# 183985 | 183 | | 18 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children = | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| | | stra <mark>tive Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79</mark> | | |
| | · · · · · · · · · · · · · · · · · · · | Uniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | , | Commonw | 00 | 1+1 |
| 5 | Award Amount: | COMMITTORIA | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$13,906.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 218 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 2 | | No. of the last of | |
| 14 | Authorized By (Name/Title): | | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | Fund Type: |
|----|---|--------|---|
| | Agency Name Ballard County Schools | | State |
| | Street Address 3465 Paducah Rd | 1 | Federal |
| | Street Address 3465 Paducah Rd City, State Zip Barlow, KY 42024 | | Other: |
| | DUNS# 193224094 | - | |
| | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | Federal Cash Request |
| | Program Consultant <u>Title II KDE Consultants by District</u> | | Expenditure Reimbursement |
| | Street Address 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip Frankfort, KY 40601 | | |
| | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of Award and Fiscal Year: | | |
| | Description FY2017 Title II, Part A Improving Teacher Quality | | Monthly Quarterly |
| | Fund Source Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# 84.367A | | |
| | PR/AWARD NUMBER (FAIN) S367A160016 | | |
| | MUNIS Project Number 401C | 10 | Financial Reporting Method: |
| | MOA Number N/A | | Electronic Submission CDIP |
| | Pass-through Number 3230002-16 | | |
| | | ١, | Other |
| 4 | Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education | | |
| | Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | and 81, <u>2 CFR 3485</u> and the <u>Uniform Administrative Requirements</u> , <u>Cost Principles</u> , and | | |
| | Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. | | |
| | Commonwe | 00 | 1+h |
| 5 | Award Amount: | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$59,751.00 | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | (All funds must be spent or encumbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| 12 | period ending September 30, 2018 must reflect encumbrances.) Consortia/Partnership Members: | | |
| 13 | Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| 13 | submitted by December 7, 2018. | requii | ed for this program. The final rederal cash request must be |
| 14 | Authorized By (Name/Title): Robin Hebert, Director | | Date: December 9, 2016 |
| | Division of Next Generation Professionals | | |
| | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--------------------------------|--|---|--|
| | Agency Name Barbour | ville Independent Schools | | State |
| | Street Address PO Box | 520 | 1 | Federal |
| | City, State Zip Barbour | 520 rville, KY 40906 | | Other: |
| | DUNS# 0236059 | 918 | 4 | 10 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children = | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| - | | strative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | · · | Iniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | • | Commony | 00 | 1+1 |
| 5 | Award Amount: | COMMINONW | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$46,470.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget is | requir | ed for this program. <mark>The final federal cash request must be</mark> |
| | submitted by December 7, 2 | | STREET, | |
| 14 | Authorized By (Name/Title): | • | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| Agency Name Bardstown Independent Schools Street Address Switch Switch Street Address Switch | 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|--|-----|--------------------------------|---|--------|---|
| Cfty, State Zip Bardstown, KY 40004 DUNS# 100026855 KDE Contact Information: | | Agency Name Bardsto | · | 1000 | |
| Rose | | Street Address 308 N F | ifth St | 1 | □ Federal |
| Rose | | City, State Zip Bardsto | wn, KY 40004 | | Other: |
| Pederal Cash Request Program Consultant Street Address 300 Sower Boulevard 5th Floor Budget Contact Stephanie O'Connor, 502-564-1979 Ext. 4306 Street Address 300 Sower Boulevard 5th Floor City, KY Zip Frankfort, KY 40601 Program Consultant Lump Sum Receipt of Invoice from Vendor Lump Sum Receipt of Invoice from Vendor | | DUNS# 1000268 | 855 | - | 18 |
| Program Consultant Street Address 300 Sower Boulevard 5" Floor Budget Contact Stephanie O'Connor, 502-564-1979 Ext. 4306 Street Address 300 Sower Boulevard 5" Floor City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FY2017 Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality Fund Source MUNIS Project Number MON Number N/A Pass-through Number 3230002-16 4 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 2485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 2485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 2485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 2485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 2485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 2485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 2485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 2485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR P | | | | 8 | Method of Payment: |
| Program Consultant Street Address 300 Sower Boulevard 5" Floor Budget Contact Stephanie O'Connor, 502-564-1979 Ext. 4306 Street Address 300 Sower Boulevard 5" Floor City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FY2017 Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality Fund Source MUNIS Project Number MON Number N/A Pass-through Number 3230002-16 4 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 2485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 2485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 2485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 2485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 2485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 2485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 2485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 2485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR P | 2 | KDE Contact Information: | | | Federal Cash Request |
| Budget Contact Stephanie O'Connor, 502-564-1979 Ext. 4306 Street Address 300 Sower Boulevard 5theor City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FY2017 Title II, Part A Improving Teacher Quality Fund Source CFDA# RANARD NUMBER (FAIN) S367A150016 MUNIS Project Number MOA Number N/A Pass-through Number 3230002-16 4 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: \$11 Evaluations: Districts must annually evaluate the use of teacher and principal quality funds to ensure they are used to address identified needs and are effective in producing the desired outcomes. The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 10 Lump Sum Receipt of Invoice from Vendor Receipt of Invoice f | | Program Consultant | Title II KDE Consultants by District | | |
| Street Address City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FY2017 Title II, Part A Improving Teacher Quality Fund Source CFDA# PR/AWARD NUMBER (FAIN) MUNIS Project Number MUNIS Project Number ADA Pass-through Number 4 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: S81,996.00 6 Period of Award: July 1, 2016—September 30, 2018 [All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 substrained and program Budget is required for this program. 12 Consortia/Partnership Members: Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submissed by Name/Title): Robin Hebert, Director Date: December 9, 2016 | | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FY2017 Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality CFDA# 84.367A PR/AWARD NUMBER (FAIN) \$367X160016 MUNIS Project Number 401C MOA Number N/A Pass-through Number 32.30002-16 4 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3455 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: S81,996.00 6 Period of Award: July 1, 2016- September 30, 2018 [All funds must be spent or enumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.) 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized by (Name/Title): Robin Hebert, Director Deate: December 9, 2016 | | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| 3 Description/Fund Source of Award and Fiscal Year: Description Fund Source Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality CFDA# 84.367A PR/AWARD NUMBER (FAIN) S367A160016 MUNIS Project Number 401C MOA Number N/A Pass-through Number 3230002-16 4 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: \$81,996.00 6 Period of Award: July 1, 2016− September 30, 2018 Authorized By (Name/Fite): Robin Hebert, Director 9 Reimbursement Frequency: Monthly Quarterly Other Other 10 Financial Reporting Method: Electronic Submission CDIP Other 1 Evaluations: Districts must annually evaluate the use of teacher and principal quality funds to ensure they are used to address identified needs and are effective in producing the desired outcomes. The submission of the Teacher Quality Program Budget is required for this program. 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| Description/Fund Source of Award and Fiscal Year: Description | | City, KY Zip | Frankfort, KY 40601 | | |
| Description FY2017 Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality CFDA# 84.367A PR/AWARD NUMBER (FAIN) 5367A160016 MUNIS Project Number 401C MOA Number N/A Pass-through Number 3230002-16 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: \$81,996.00 6 Period of Award: July 1, 2016—September 30, 2018 [All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.] 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | | Children = | 9 | Reimbursement Frequency: |
| Description FY2017 Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality CFDA# 84.367A PR/AWARD NUMBER (FAIN) S367A160016 MUNIS Project Number 401C MOA Number N/A Pass-through Number 3230002-16 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: S81,996.00 6 Period of Award: July 1, 2016− September 30, 2018 [All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.] 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Department General Administrative Requirements, Cost Principles, and Arthorized By (Name/Title): Robin Hebert, Director Department General Administrative Requirements, Cost Principles, and Authorized By (Name/Title): Robin Hebert, Director Department General Administrative Requirements, Cost Principles, and Authorized By (Name/Title): Robin Hebert, Director Department General Administrative Requirements, Cost Principles, and Authorized By (Name/Title): Robin Hebert, Director Department General Administrative Requirements, Cost Principles, and CDIP Department General Administrative Requirements, Cost Principles CDIP Department General Administrative Requirements, Cost Principles, and CDIP Department General Administrative Requirements, Cost | 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| CFDA# 84.367A PR/AWARD NUMBER (FAIN) \$367A160016 MUNIS Project Number 401C MOA Number N/A Pass-through Number 3230002-16 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 2485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: \$81,996.00 Period of Award: July 1, 2016− September 30, 2018 [All funds must be spent or encumbered by September 30, 2018, The quarterly report for the period ending September 30, 2018 must reflect encumbrances.] 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | Description | FY2017 Title II, Part A Improving Teacher Quality | | |
| PR/AWARD NUMBER (FAIN) \$367A160016 MUNIS Project Number 401C MOA Number N/A Pass-through Number 3230002-16 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: \$81,996.00 6 Period of Award: July 1, 2016− September 30, 2018 [All Junds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.] 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Dete: December 9, 2016 | | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| MUNIS Project Number | | CFDA# | 84.367A | | |
| MOA Number N/A Pass-through Number 3230002-16 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. Mard Amount: \$81,996.00 Period of Award: July 1, 2016—September 30, 2018 [All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.] CDIP Other CDIP Other Electronic Submission CDIP Other CDIP Other Evaluations: Districts must annually evaluate the use of teacher and principal quality funds to ensure they are used to address identified needs and are effective in producing the desired outcomes. The submission of the Teacher Quality Program Budget is required for this program. 12 Consortia/Partnership Members: Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| Pass-through Number 3230002-16 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: \$81,996.00 6 Period of Award: July 1, 2016— September 30, 2018 [All Junds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.) 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| Cother Other | | MOA Number | N/A | | Electronic Submission CDIP |
| 4 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: \$81,996.00 6 Period of Award: July 1, 2016—September 30, 2018 [All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.] 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | Pass-through Number | 3230002-16 | | |
| Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: \$81,996.00 6 Period of Award: July 1, 2016— September 30, 2018 [All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.] 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | | | ١., | Other |
| Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: \$81,996.00 6 Period of Award: July 1, 2016— September 30, 2018 [All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.] 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | 4 | Grant Authority (Source): Ti | tle II. Part A. 34 CFR PART 200 and the Education | | |
| and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: \$81,996.00 6 Period of Award: July 1, 2016– September 30, 2018 (All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.) 12 Consortia/Partnership Members: Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | | | | |
| Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: \$81,996.00 6 Period of Award: July 1, 2016– September 30, 2018 (All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.) 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | | · · · · · · · · · · · · · · · · · · · | | |
| \$81,996.00 Period of Award: July 1, 2016— September 30, 2018 (All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.) Consortia/Partnership Members: Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | | | | |
| \$81,996.00 Period of Award: July 1, 2016– September 30, 2018 (All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.) Consortia/Partnership Members: Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | · · | Commonu | 00 | 1+h |
| 6 Period of Award: July 1, 2016– September 30, 2018 July 1, 2016– September 30, 2018 (All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.) 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | 5 | Award Amount: | COMMITTORIA | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| July 1, 2016— September 30, 2018 (All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.) 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | \$81,996.00 | | | |
| (All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.) 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | 6 | Period of Award: | | | |
| period ending September 30, 2018 must reflect encumbrances.) 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | | | | |
| Consortia/Partnership Members: Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | | | | is required for this program. |
| Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | 42 | | | -4 | |
| submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | <u>-</u> | | | |
| 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | 13 | | | requir | ed for this program. The final federal cash request must be |
| | 4 - | | | | D |
| I I I Division of Next Generation Professionals | 14 | Authorized By (Name/Title): | | | Date: December 9, 2016 |
| Division of Next deficiation Professionals | | | Division of Next Generation Professionals | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--------------------------------|--|--------|---|
| | Agency Name Barren (| County Schools | | State |
| | Street Address 202 W \ | Washington St | 1 | |
| | City, State Zip Glasgov | Washington St w, KY 42141 | | Other: |
| | DUNS# 1000268 | 863 | 34 | 16 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children = | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| - | | strative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | · · | Iniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonwe | | 146 |
| 5 | Award Amount: | Commonwe | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$170,193.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 2 | | | |
| 14 | Authorized By (Name/Title): | • | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--------------------------------|---|--|---|
| | Agency Name Bath Co | unty Schools | | State |
| | Street Address 405 W N | Main St | 1 | |
| | City, State Zip Owings | Main St ville, KY 40360 | | Other: |
| | DUNS# 1594363 | 310 | - | 10 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children = | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | _ |
| | | stra <mark>tive Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79</mark> | | |
| | · · | Uniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonw | 00 | 1+h |
| 5 | Award Amount: | COMMITTORIA | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$120,546.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 218 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 2 | | STREET, STREET | |
| 14 | Authorized By (Name/Title): | • | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|---------------------------------|---|----------|--|
| | Agency Name Beechw | ood Independent Schools | | State |
| | Street Address 50 Beec | hwood Rd | -72 | Federal |
| | City, State Zip Fort Mit | hwood Rd schell, KY 41017 | | Other: |
| | DUNS# 800528 | 494 | 1 | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | _ |
| 7 | | strative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | | Uniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | 7 date Requirements for Fede | Tarywards in 2 critir are 200 and 3474. | | 141 |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$18,012.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | (All funds must be spent or enc | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | bers: | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget i | s requir | ed for this program. <mark>The final federal cash request must be</mark> |
| | submitted by December 7, 2 | <mark>018.</mark> | | |
| 14 | Authorized By (Name/Title): | Robin Hebert, Director | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | 7 | Fund Type: |
|----|---|-------------------------------|---|
| | Agency Name Bell County Schools | | State |
| | Street Address PO Box 340 | 011211 | Federal |
| | City, State Zip Pineville, KY 40977 | eparti | Other: |
| | DUNS# 100650027 | | 10 |
| | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | Federal Cash Request |
| | Program Consultant <u>Title II KDE Consultants by District</u> | | Expenditure Reimbursement |
| | Street Address 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact Stephanie O'Connor, 502-564-1979 Ex | ct. 4306 | Lump Sum |
| | Street Address 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip Frankfort, KY 40601 | | |
| | Childre | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of Award and Fiscal Year: | - | Monthly |
| | Description FY2017 Title II, Part A Improving Teach | ner Quality | Quarterly |
| | Fund Source Title II, Part A Improving Teacher Qual | lity | Other |
| | CFDA# 84.367A | | |
| | PR/AWARD NUMBER (FAIN) S367A160016 | | |
| | MUNIS Project Number 401C | 10 | Financial Reporting Method: |
| | MOA Number N/A | | Electronic Submission CDIP |
| | Pass-through Number 3230002-16 | | |
| | | | Other |
| 4 | Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the E | ducation | |
| • | Department General Administrative Regulations (EDGAR) IN 34 CFR P | | |
| | and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Co | | |
| | Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. | Our | |
| | Com | 400 C 40 TTTO C | 144 |
| 5 | Award Amount: | MONW C ₁₁ | Evaluations: Districts must annually evaluate the use of teacher |
| | \$263,255.00 | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | (All funds must be spent or encumbered by September 30, 2018. The quart | terly report for the | is required for this program. |
| | period ending September 30, 2018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Members: | 110011 | |
| 13 | Special Instructions/Conditions: The submission of the Teacher Qual | ity Program Budget is require | ed for this program. The final federal cash request must be |
| | submitted by December 7, 2018. | | |
| 14 | Authorized By (Name/Title): Robin Hebert, Director | | Date: December 9, 2016 |
| | Division of Next Generation Profession | nals | |
| | | | |

| 1 | Name and Address of Recipi | ent: | 7 | Fund Type: |
|----|------------------------------|---|----------|---|
| | Agency Name Bellevue | e Independent Schools | | State |
| | Street Address 219 Cer | iter St | 1 | Federal |
| | City, State Zip Bellevue | eter St e, KY 41073 | | Other: |
| | DUNS# 024334 | 880 | - | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | 7 | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, <u>34 CFR PART 200</u> and the Education | | |
| | | stra <mark>tive Regulations (</mark> EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | · - | Iniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonw | 00 | 1th |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$36,304.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the 018 must reflect encumbrances.) | | is required for this program. |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget | s requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 2 | | o requir | ed to: this program: The man reactal tash request mast we |
| 14 | Authorized By (Name/Title): | Robin Hebert, Director | | Date: December 9, 2016 |
| | ', ', | Division of Next Generation Professionals | | • |
| | 1 | | | |

| 1 | Name and Address of Recipient: | 7 | Fund Type: |
|----|--|--------|---|
| | Agency Name Berea Independent Schools | | State |
| | Street Address 3 Pirate Pkwy | 1 | Federal |
| | Street Address 3 Pirate Pkwy City, State Zip Berea, KY 40403 | | Other: |
| | DUNS# 029955200 | - | |
| | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | Federal Cash Request |
| | Program Consultant <u>Title II KDE Consultants by District</u> | | Expenditure Reimbursement |
| | Street Address 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip Frankfort, KY 40601 | | |
| | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of Award and Fiscal Year: | | |
| | Description FY2017 Title II, Part A Improving Teacher Quality | | Monthly Quarterly |
| | Fund Source Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# 84.367A | | |
| | PR/AWARD NUMBER (FAIN) S367A160016 | | |
| | MUNIS Project Number 401C | 10 | Financial Reporting Method: |
| | MOA Number N/A | | Electronic Submission CDIP |
| | Pass-through Number 3230002-16 | | |
| | | | Other |
| 4 | Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education | | _ |
| • | Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | _ | |
| | and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. | | |
| | Commonw | 00 | 1+1 |
| 5 | Award Amount: | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| L | \$42,882.00 | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | (All funds must be spent or encumbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | period ending September 30, 2018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Members: | | |
| 13 | Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 2018. | | |
| 14 | Authorized By (Name/Title): Robin Hebert, Director | | Date: December 9, 2016 |
| | Division of Next Generation Professionals | | |
| | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--------------------------------|--|--------|---|
| | Agency Name Boone C | ounty Schools | | State |
| | Street Address 8330 US | 42 | 1 | |
| | City, State Zip Florence | 42 , KY 41042 Depar | | Other: |
| | DUNS# 0818653 | 70 | 3 | 10 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children = | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of A | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Tit | le II, Part A, 34 CFR PART 200 and the Education | | |
| - | | trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | | niform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commony | 20 | 1+1 |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$373,608.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 2 | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | | imbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | period ending September 30, 20 | | A | |
| 12 | Consortia/Partnership Memb | | | |
| 13 | | ns: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 20 | | | |
| 14 | Authorized By (Name/Title): | | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--------------------------------|--|--------|---|
| | Agency Name Bourbor | n County Schools | | State |
| | Street Address 3343 Le | xington Rd | 1 | |
| | City, State Zip Paris, K | xington Rd (40361 | | Other: |
| | DUNS# 0728652 | 298 | 3 | 10 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children = | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| - | | strative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | | Iniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commony | 20 | 1+1 |
| 5 | Award Amount: | COMMINONW | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$97,201.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 018 must reflect encumbrances.) | A | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 2 | | | |
| 14 | Authorized By (Name/Title): | • | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipie | | | Fund Type: |
|----------|--------------------------------|---|-----------|--|
| | Agency Name Bowling | Green Independent Schools | | State |
| | Street Address 1211 Ce | nter St | 1 | Federal |
| | City, State Zip Bowling | oreen, KY 42101 | | Other: |
| | DUNS# 0598385 | | 7 | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | City, Ki Zip | Sale Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of A | Award and Fiscal Year: | - | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | 10 | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | Electronic Submission |
| | r ass timoagn warmser | 3230002 10 | | Other |
| | | | | |
| 4 | | tle II, Part A, <u>34 CFR PART 200</u> and the Education | | |
| | | trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | | niform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Feder | ral Awards in 2 CFR Part 200 and 3474. | | 4.4 |
| <u> </u> | | Commonw | 02 | th. Suite and the same of the |
| 5 | Award Amount: | | 11 | Evaluations: Districts must annually evaluate the use of teacher and principal quality funds to ensure they are used to address |
| _ | \$197,674.00 | | | identified needs and are effective in producing the desired |
| 6 | Period of Award: | 2010 | | outcomes. The submission of the Teacher Quality Program Budget |
| | July 1, 2016 – September 30, 2 | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | period ending September 30, 20 | | | is required for this program. |
| 12 | Consortia/Partnership Meml | | | |
| 13 | - | | s requir | red for this program. The final federal cash request must be |
| | submitted by December 7, 20 | | o i equi. | |
| 14 | Authorized By (Name/Title): | | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | • |
| 1 | | | | |

| 1 | Name and Address of Recipi | ent: | 7 | Fund Type: |
|----|--------------------------------|---|----------|--|
| | Agency Name Boyd Co | ounty Schools | | State |
| | Street Address 1104 Bc | bb McCullough Dr | 1 | Federal |
| | City, State Zip Ashland | bb McCullough Dr I, KY 41102 | | Other: |
| | DUNS# 195947 | 411 | - | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | - ·// | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| _ | 0 10 11 11 15 | H H D + A 24 CFD DADT 200 HJ - E I - II | - | |
| 4 | | tle II, Part A, 34 CFR PART 200 and the Education | | |
| | | stra <mark>tive Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79</mark> Uniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | Addit Requirements for Fede | rai Awarus III 2 CFR Part 200 anu 3474. | | 1.1 |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$170,035.00 | | 11 | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | bers: | | |
| 13 | Special Instructions/Condition | ons: The submission of the Teacher Quality Program Budget i | s requir | ed for this program. <mark>The final federal cash request must be</mark> |
| L | submitted by December 7, 2 | <mark>018.</mark> | | |
| 14 | Authorized By (Name/Title): | Robin Hebert, Director | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | Fund Type: |
|----|--|--------------------------|---|
| | Agency Name Boyle County Schools | | State |
| | Street Address 352 N Danville By-Pass | 10004 | |
| | City, State Zip Danville, KY 40422 | parti | Other: |
| | DUNS# 193224227 | | 10 |
| | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | Federal Cash Request |
| | Program Consultant <u>Title II KDE Consultants by District</u> | | Expenditure Reimbursement |
| | Street Address 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact Stephanie O'Connor, 502-564-1979 Ext. 430 | 06 | Lump Sum |
| | Street Address 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip Frankfort, KY 40601 | | |
| | Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of Award and Fiscal Year: | -9 | Monthly |
| | Description FY2017 Title II, Part A Improving Teacher Q | uality | Quarterly |
| | Fund Source Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# 84.367A | | |
| | PR/AWARD NUMBER (FAIN) S367A160016 | | |
| | MUNIS Project Number 401C | 10 | Financial Reporting Method: |
| | MOA Number N/A | | Electronic Submission CDIP |
| | Pass-through Number 3230002-16 | | |
| | | | Other |
| 4 | Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Educat | tion | |
| | Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS | 5 76, 77, 79 | |
| | and 81, <u>2 CFR 3485</u> and the <u>Uniform Administrative Requirements, Cost Pr</u> | rinciples, and | |
| | Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. | Jui | |
| | Comm | ONTE | th A |
| 5 | Award Amount: | OILVV C11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$97,581.00 | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | (All funds must be spent or encumbered by September 30, 2018. The quarterly reperiod ending September 30, 2018 must reflect encumbrances.) | eport for the | is required for this program. |
| 12 | Consortia/Partnership Members: | 10011 | |
| 13 | Special Instructions/Conditions: The submission of the Teacher Quality Pr | rogram Rudget is require | ed for this program. The final federal cash request must be |
| 13 | submitted by December 7, 2018. | obrain budget is require | ed for this program. The final rederal cash request must be |
| 14 | Authorized By (Name/Title): Robin Hebert, Director | | Date: December 9, 2016 |
| | Division of Next Generation Professionals | | • |
| | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--------------------------------|--|----------|---|
| | Agency Name Bracker | n County Schools | | State |
| | Street Address 348 W | Miami St | 1 | Federal |
| | City, State Zip Brooks | Miami St ville, KY 41004 | | Other: |
| | DUNS# 072869 | 456 | - | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230 <mark>002-16</mark> | | |
| | | | | Other |
| 4 | Grant Authority (Source): T | itle II, Part A, 34 CFR PART 200 and the Education | | |
| | - 1 | strative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | · | Uniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | eral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonw | 00 | 1+6 |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$58,564.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016 – September 30, | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | cumbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 018 must reflect encumbrances.) | LA | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget i | s requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 2 | | | |
| 14 | Authorized By (Name/Title) | | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--------------------------------|--|---|---|
| | Agency Name Breathit | t County Schools | | State |
| | Street Address PO Box | 750 | 1 | |
| | City, State Zip Jackson | 750 , KY 41339 | | Other: |
| | DUNS# 123287 | 682 | - | 18 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children = | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| • | | strative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | · · | Iniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonwe | | 146 |
| 5 | Award Amount: | Commonwe | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$230,245.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 2 | | STREET, | |
| 14 | Authorized By (Name/Title): | • | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--------------------------------|--|--------|--|
| | Agency Name Breckini | ridge County Schools | | State |
| | Street Address 86 Airpo | ort Road | 1 | |
| | City, State Zip Hardins | ort Road burg, KY 40143 | | Other: |
| | DUNS# 046225 | 728 | 3 | 10 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children = | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| - | | strative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | · · | Iniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | • | Commony | 20 | 1+1 |
| 5 | Award Amount: | COMMINONW | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$146,910.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 018 must reflect encumbrances.) | A | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget is | requir | ed for this program. <mark>The final federal cash request must be</mark> |
| | submitted by December 7, 2 | | | |
| 14 | Authorized By (Name/Title): | • | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipie | ent: | 7 | Fund Type: |
|----|--|---|----------|---|
| | Agency Name Bullitt Co | ounty Schools | | State |
| | Street Address 1040 Hv | vy 44 E | 1 | Federal |
| | City, State Zip Shepher | vy 44 E dsville, KY 40165 | | Other: |
| | DUNS# 0810046 | 516 | | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of A | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Tit | tle II, Part A, <u>34 CFR PART 200</u> and the Education | | |
| | | tra <mark>tive Regulations (</mark> EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | | niform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonw | 00 | lth A |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$382,612.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 2 | | | outcomes. The submission of the Teacher Quality Program Budget |
| | (All funds must be spent or enco period ending September 30, 20 | umbered by September 30, 2018. The quarterly report for the | . 0 | is required for this program. |
| 12 | Consortia/Partnership Meml | | | |
| 13 | - | ons: The submission of the Teacher Quality Program Budget i | s requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 20 | | o requir | ea. c. and program the man reactal days request mast we |
| 14 | Authorized By (Name/Title): | Robin Hebert, Director | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | • |
| | 1 | | | |

| 1 | Name and Address of Recipion | | | Fund Type: |
|----|--------------------------------|--|----------|---|
| | Agency Name Burgin II | ndependent Schools | 200 | State |
| | Street Address PO Box | | 1 | Federal |
| | City, State Zip Burgin, I | B KY 40310 Depar | | Other: |
| | DUNS# 0415266 | 566 | 1 | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | Sity, 11. 2.p | Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230 <mark>002-1</mark> 6 | | |
| | | | | Other |
| | | II II O I I O I O I O I O I O I O I O I | | |
| 4 | | tle II, Part A, 34 CFR PART 200 and the Education | | |
| | - | stra <mark>tive Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79</mark> Uniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | Addit Requirements for Fede | Idi Awai us III 2 CFN Fai (200 aliu 3474. | | 1.1 |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$12,081.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 2 | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | period ending September 30, 20 | | | |
| 12 | Consortia/Partnership Mem | bers: | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget i | s requir | red for this program. <mark>The final federal cash request must be</mark> |
| | submitted by December 7, 2 | <mark>018.</mark> | 411 | |
| 14 | Authorized By (Name/Title): | Robin Hebert, Director | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipie | ent: | 7 | Fund Type: |
|----|--------------------------------|---|----------|---|
| | Agency Name Butler C | Agency Name Butler County Schools | | State |
| | Street Address PO Box 3 | 339 | 1 | Federal |
| | City, State Zip Morgani | 339 town, KY 42261 | | Other: |
| | DUNS# 1000269 | 970 | - | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of A | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Tit | tle II, Part A, 34 CFR PART 200 and the Education | | |
| | - 1 | trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | • | Iniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | | |
| | ` | Commonw | 00 | 1+h |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$121,275.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 2 | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | period ending September 30, 20 | | | |
| 12 | Consortia/Partnership Meml | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget i | s requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 20 | | | |
| 14 | Authorized By (Name/Title): | · | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipion | | 7 | Fund Type: |
|----------|--------------------------------|--|--------|---|
| | Agency Name Caldwel | l County Schools | | State |
| | Street Address PO Box : | 229 | 1 | Federal |
| | City, State Zip Princeto | 229 on, KY 42445 | | Other: |
| | DUNS# 1930888 | 361 | - | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230 <mark>00</mark> 2-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| | 7 1 | trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | • | Iniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | | |
| | , | Commonw | 00 | 1+h |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$113,177.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 1 | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | period ending September 30, 20 | | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget is | requir | red for this program. The final federal cash request must be |
| <u> </u> | submitted by December 7, 2 | | | |
| 14 | Authorized By (Name/Title): | · | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--|--|--|--|
| | Agency Name Calloway (| County Schools | No. | State |
| | Street Address PO Box 80 | | 1 | |
| | City, State Zip Murray, K | o y 42071 Depar | | Other: |
| | DUNS# 13789794 | 8 | 4 | 10 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of Av | vard and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | ١., | Other |
| 4 | Grant Authority (Source): Title | II, Part A, 34 CFR PART 200 and the Education | | |
| • | | ative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | • | form Administrative Requirements, Cost Principles, and | | |
| | The state of the s | Awards in 2 CFR Part 200 and 3474. | | |
| | | Commony | 0 | 1+1 |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$137,665.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 20 | 18 | | outcomes. The submission of the Teacher Quality Program Budget |
| | | nbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | period ending September 30, 2018 | | A | |
| 12 | Consortia/Partnership Membe | | | |
| 13 | | | requir | ed for this program. <mark>The final federal cash request must be</mark> |
| | submitted by December 7, 201 | | A STATE OF THE STA | |
| 14 | | Robin Hebert, Director | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipion | | | Fund Type: |
|----|-------------------------------|---|----------|---|
| | Agency Name Campbe | ell County Schools | | State |
| | Street Address 101 Orc | hard Ln | 1 | Federal |
| | City, State Zip Alexand | hard Ln ria, KY 41001 | | Other: |
| | DUNS# 0774294 | 188 | 7.9 | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | Sity, 11. 2.p | Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | \$367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230 <mark>002-1</mark> 6 | | |
| | | | | Other |
| | | H. H. S. J. A. G. CER DANGE CO Lill. Ed II | | |
| 4 | | tle II, Part A, 34 CFR PART 200 and the Education | | |
| | - | strative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 Iniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | Addit Requirements for Fede | Idi Awai us III 2 CFN Part 200 aliu 3474. | | 1.1 |
| 5 | Award Amount: | Commonwe | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$105,617.00 | | 11 | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | 1 | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 3 | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 18 must reflect encumbrances.) | 126 | |
| 12 | Consortia/Partnership Mem | bers: | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget is | s requir | red for this program. <mark>The final federal cash request must be</mark> |
| | submitted by December 7, 2 | | | |
| 14 | Authorized By (Name/Title): | Robin Hebert, Director | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipion | | | Fund Type: |
|----|--------------------------------|---|-----------------|---|
| | Agency Name Campbe | ellsville Independent Schools | 200 | State |
| | Street Address 136 S Co | olumbia | 1 | Federal |
| | City, State Zip Campbe | ellsville, KY 42718 | | Other: |
| | DUNS# 0470288 | 340 | 1 | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | // F | Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| • | | trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | | Uniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commony | 00 | 1+h |
| 5 | Award Amount: | COMMINION | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$96,717.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 1 | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | period ending September 30, 20 | | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget i | s requir | red for this program. The final federal cash request must be |
| | submitted by December 7, 2 | | Section Section | |
| 14 | Authorized By (Name/Title): | | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | | Fund Type: |
|----|--------------------------------|---|--|---|
| | Agency Name Carlisle | County Schools | | State |
| | Street Address 4557 Sta | ate Rt 1377 | 1 | |
| | City, State Zip Bardwe | ate Rt 1377 II, KY 42023 | | Other: |
| | DUNS# 0702199 | 951 | - | 10 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children = | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | _ |
| | | stra <mark>tive Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79</mark> | | |
| | · · | Uniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonw | 00 | 1+h |
| 5 | Award Amount: | COMMITTORIA | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$41,964.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 218 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 2 | | No. of the last of | |
| 14 | Authorized By (Name/Title): | • | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipi | ent: | 7 | Fund Type: |
|----|---|---|----------|---|
| | Agency Name Carroll (| County Schools | | State |
| | Street Address 813 Hav | vkins St | 1 | Federal |
| | City, State Zip Carrollto | vkins St on, KY 41008 | | Other: |
| | DUNS# 0989483 | 136 | | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, <u>34 CFR PART 200</u> and the Education | | |
| | | stra <mark>tive Regulations (</mark> EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | | Iniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonw | 00 | lth A |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$94,962.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the 018 must reflect encumbrances.) | | is required for this program. |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget | s requir | ed for this program. The final federal cash request must be |
| -5 | submitted by December 7, 2 | | o requir | ea los and programs the married each teach request mast we |
| 14 | Authorized By (Name/Title): | | | Date: December 9, 2016 |
| | , | Division of Next Generation Professionals | | <i>,</i> |
| | I | | | |

| 1 | Name and Address of Recipi | ent: | 7 | Fund Type: |
|----|------------------------------|---|----------|---|
| | Agency Name Carter C | County Schools | | State |
| | Street Address 228 S Ca | arol Malone Blvd | 1 | Federal |
| | City, State Zip Graysor | arol Malone Blvd n, KY 41143 | | Other: |
| | DUNS# 183985 | 340 | - | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | _ | | ш. | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| | - 1 | stra <mark>tive Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79</mark> | | |
| | | Jniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commons | 00 | 1+1 |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$321,278.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| 42 | | 018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | | 4 6 | |
| 13 | | ons: The submission of the Teacher Quality Program Budget | s requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 2 | | | |
| 14 | Authorized By (Name/Title): | | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipion | ent: | 7 | Fund Type: |
|----|-------------------------------|---|----------|---|
| | Agency Name Casey Co | ounty Schools | | State |
| | Street Address 1922 N | US 127 | 1 | Federal |
| | City, State Zip Liberty, | US 127 KY 42539 | | Other: |
| | DUNS# 9666665 | 505 | - | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | _ | | ш. | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| | | trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | | Iniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commony | 00 | 1+1 |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$162,445.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 2 | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| 12 | | 118 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget i | s requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 2 | | | |
| 14 | Authorized By (Name/Title): | | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| Agency Name |
|--|
| Street Address 300 Sower Boulevard 5 th Floor Receipt of Invoice from Vendor Payment Street Address 300 Sower Boulevard 5 th Floor Receipt of Invoice from Vendor Payment Street Address Stephanie O'Connor, 502-564-1979 Ext. 4306 Receipt of Invoice from Vendor Receipt of Invoice from Vendor Payment Pay |
| Street Address 300 Sower Boulevard 5 th Floor Receipt of Invoice from Vendor Payment Street Address 300 Sower Boulevard 5 th Floor Receipt of Invoice from Vendor Payment Street Address Stephanie O'Connor, 502-564-1979 Ext. 4306 Receipt of Invoice from Vendor Payment Stephanie O'Connor, 502-564-1979 Ext. 4306 Receipt of Invoice from Vendor Payment Stephanie O'Connor, 502-564-1979 Ext. 4306 Receipt of Invoice from Vendor Payment Stephanie O'Connor, 502-564-1979 Ext. 4306 Street Address Street Address S |
| Street Address 300 Sower Boulevard 5 th Floor Receipt of Invoice from Vendor Payment Street Address 300 Sower Boulevard 5 th Floor Receipt of Invoice from Vendor Payment Street Address Stephanie O'Connor, 502-564-1979 Ext. 4306 Receipt of Invoice from Vendor Receipt of Invoice from Vendor Payment Pay |
| 2 KDE Contact Information: Program Consultant Street Address Budget Contact Street Address Stephanie O'Connor, 502-564-1979 Ext. 4306 Street Address Gity, KY Zip Frankfort, KY 40601 Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor City, KY Zip Frankfort, KY 40601 9 Reimbursement Frequency: |
| 2 KDE Contact Information: Program Consultant Street Address Budget Contact Street Address 300 Sower Boulevard 5th Floor Budget Contact Stephanie O'Connor, 502-564-1979 Ext. 4306 Street Address City, KY Zip Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor City, KY Zip Frankfort, KY 40601 9 Reimbursement Frequency: |
| Program Consultant Street Address 300 Sower Boulevard 5 th Floor Budget Contact Street Address 300 Sower Boulevard 5 th Floor Street Address 300 Sower Boulevard 5 th Floor City, KY Zip Frankfort, KY 40601 Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor Receipt of Invoice from Vendor 9 Reimbursement Frequency: |
| Street Address 300 Sower Boulevard 5 th Floor Budget Contact Stephanie O'Connor, 502-564-1979 Ext. 4306 Street Address 300 Sower Boulevard 5 th Floor City, KY Zip Frankfort, KY 40601 9 Reimbursement Frequency: |
| Budget Contact Stephanie O'Connor, 502-564-1979 Ext. 4306 Street Address City, KY Zip Frankfort, KY 40601 Budget Contact Stephanie O'Connor, 502-564-1979 Ext. 4306 Receipt of Invoice from Vendor Prankfort, KY 40601 Budget Contact Stephanie O'Connor, 502-564-1979 Ext. 4306 Receipt of Invoice from Vendor Prankfort, KY 40601 Budget Contact Stephanie O'Connor, 502-564-1979 Ext. 4306 Receipt of Invoice from Vendor Prankfort, KY 40601 |
| Street Address 300 Sower Boulevard 5 th Floor City, KY Zip Frankfort, KY 40601 9 Reimbursement Frequency: |
| 9 Reimbursement Frequency: |
| 9 Reimbursement Frequency: |
| 3 Description/Fund Source of Award and Fiscal Year: Monthly |
| |
| Description FY2017 Title II, Part A Improving Teacher Quality Quarterly |
| Fund Source Title II, Part A Improving Teacher Quality Other |
| CFDA# 84.367A |
| PR/AWARD NUMBER (FAIN) S367A160016 |
| MUNIS Project Number 401C 10 Financial Reporting Method: |
| MOA Number N/A Electronic Submission CDIP |
| Pass-through Number 3230002-16 |
| Other |
| 4 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education |
| Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 |
| and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and |
| Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. |
| Commonwoolth |
| 5 Award Amount: 11 Evaluations: Districts must annually evaluate the use of tea |
| \$55,694.00 and principal quality funds to ensure they are used to address |
| 6 Period of Award: identified needs and are effective in producing the desired |
| July 1, 2016– September 30, 2018 outcomes. The submission of the Teacher Quality Program B |
| (All funds must be spent or encumbered by September 30, 2018. The quarterly report for the |
| period ending September 30, 2018 must reflect encumbrances.) |
| 12 Consortia/Partnership Members: |
| Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be |
| submitted by December 7, 2018. |
| 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 |
| Division of Next Generation Professionals |

| 1 | Name and Address of Recipion | | 7 | Fund Type: |
|----------|--------------------------------|--|----------|---|
| | Agency Name Christian | n County Schools | | State |
| | Street Address PO Box | 609 | 1 | Federal |
| | City, State Zip Hopkins | 609 ville, KY 42241 | | Other: |
| | DUNS# 0796745 | 529 | 7 | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| | | trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | • | Iniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | | |
| | ` | Commonw | 00 | 1+b |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$552,706.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 2 | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | period ending September 30, 20 | | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget in | s requir | red for this program. The final federal cash request must be |
| <u> </u> | submitted by December 7, 2 | | | |
| 14 | Authorized By (Name/Title): | | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--------------------------------|--|-------------------|--|
| | Agency Name Clark Co | unty Schools | | State |
| | Street Address 1600 W | Lexington Ave | 1 | Federal |
| | City, State Zip Winches | Lexington Ave ster, KY 40391 | | Other: |
| | DUNS# 0297861 | 142 | 7 | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230 <mark>00</mark> 2-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| | | trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | • | Iniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | | |
| | ` | Commonw | 00 | 1+b |
| 5 | Award Amount: | COMMINION | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$247,406.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 2 | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | period ending September 30, 20 | | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget is | s requir | ed for this program. <mark>The final federal cash request must be</mark> |
| | submitted by December 7, 2 | | The second second | |
| 14 | Authorized By (Name/Title): | · · · · · · · · · · · · · · · · · · · | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|-----|--------------------------------|---|----------|---|
| | Agency Name Clay Cou | unty Schools | | State |
| | Street Address 128 Rich | nmond Rd | 1 | Federal Other: |
| | City, State Zip Manche | nmond Rd ester, KY 40962 | | Other: |
| | DUNS# 0558968 | 856 | - | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children . | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Monthly Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 323 <mark>0002-16</mark> | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| | | stra <mark>tive Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79</mark> | | |
| | | Iniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | | |
| | · · | Commonw | 00 | 1+h |
| 5 | Award Amount: | Committee | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$393,804.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 1 | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| 12 | period ending September 30, 20 | | -4 | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | • | ons: The submission of the Teacher Quality Program Budget in | s requir | red for this program. The final federal cash request must be |
| 1.0 | submitted by December 7, 2 | | | Data: Darambar 0, 2016 |
| 14 | Authorized By (Name/Title): | • | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | Fund Type: |
|----|--|--|--|
| | Agency Name Clinton County Schools | | State |
| | Street Address 2353 N Hwy 127 | 1 | |
| | Street Address 2353 N Hwy 127 City, State Zip Albany, KY 42602 | | Other: |
| | DUNS# 082318049 | - | 10 |
| | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | Federal Cash Request |
| | Program Consultant <u>Title II KDE Consultants by District</u> | | Expenditure Reimbursement |
| | Street Address 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip Frankfort, KY 40601 | | |
| | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of Award and Fiscal Year: | | Monthly |
| | Description FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# 84.367A | | |
| | PR/AWARD NUMBER (FAIN) S367A160016 | | |
| | MUNIS Project Number 401C | 10 | Financial Reporting Method: |
| | MOA Number N/A | | Electronic Submission CDIP |
| | Pass-through Number 323 <mark>0002-16</mark> | | |
| | | | Other |
| 4 | Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education | | _ |
| | Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. | | |
| | Commonu | 00 | 1+h |
| 5 | Award Amount: | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$125,565.00 | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | (All funds must be spent or encumbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | period ending September 30, 2018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Members: | | |
| 13 | Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is | requir | ed for this program. <mark>The final federal cash request must be</mark> |
| | submitted by December 7, 2018. | A STATE OF THE STA | |
| 14 | Authorized By (Name/Title): Robin Hebert, Director | | Date: December 9, 2016 |
| | Division of Next Generation Professionals | | |
| | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--------------------------------|--|-------------------|---|
| | Agency Name Cloverp | oort Independent Schools | | State |
| | Street Address PO Box | 37 | 1 | Federal |
| | City, State Zip Cloverp | ort, KY 40111 Page 1 | | Other: |
| | DUNS# 074058 | 041 | 7 | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230 <mark>002-16</mark> | | |
| | | | | Other |
| 4 | Grant Authority (Source): T | itle II, Part A, 34 CFR PART 200 and the Education | | |
| | | strative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | • | Uniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | eral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonu | 00 | 1+6 |
| 5 | Award Amount: | COMMINION | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$16,273.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | cumbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget in | s requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 2 | | The second second | |
| 14 | Authorized By (Name/Title) | · · · · · · · · · · · · · · · · · · · | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--------------------------------|---|----------|---|
| | Agency Name Corbin I | ndependent Schools | | State |
| | Street Address 108 Roy | Kidd Ave | -12 | Federal |
| | City, State Zip Corbin, | KY 40701 | | Other: |
| | DUNS# 081003 | 634 | 1 | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, <u>34 CFR PART 200</u> and the Education | | |
| | | stra <mark>tive Regulations (</mark> EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | · | Iniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonw | 00 | 1+h |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$117,342.00 | | _ | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the 018 must reflect encumbrances.) | | is required for this program. |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget i | s reauir | red for this program. The final federal cash request must be |
| | submitted by December 7, 2 | | | 1 -0 - |
| 14 | Authorized By (Name/Title): | Robin Hebert, Director | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | • | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--------------------------------|--|----------|---|
| | Agency Name Covingt | ton Independent Schools | 1000 | State |
| | Street Address 25 E Se | venth St | -12 | Federal |
| | City, State Zip Covingt | venth St ton, KY 41011 | | Other: |
| | DUNS# 016370 | 157 | - | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230 <mark>002-16</mark> | | |
| | | | | Other |
| 4 | Grant Authority (Source): T | itle II, Part A, 34 CFR PART 200 and the Education | | |
| | - 1 | strative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | • | Uniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | eral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonu | 00 | 1+h |
| 5 | Award Amount: | Committee | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$408,977.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | cumbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget in | s requir | red for this program. The final federal cash request must be |
| | submitted by December 7, 2 | | | |
| 14 | Authorized By (Name/Title) | • | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|---------------------------------|---|----------|--|
| | Agency Name Crittend | len County Schools | | State |
| | Street Address 601 W E | Elm St | -72 | Federal |
| | City, State Zip Marion, | Elm St KY 42064 | | Other: |
| | DUNS# 086762 | 119 | - | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | _ |
| 7 | - 1 | strative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | | Uniform Administrative Requirements, Cost Principles, and | | |
| | - | ral Awards in 2 CFR Part 200 and 3474. | | |
| | Nadic Requirements for Fede | Tarywards in 2 Critical 200 drie 3474. | | 141 |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$86,735.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | (All funds must be spent or enc | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | bers: | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget i | s requir | ed for this program. <mark>The final federal cash request must be</mark> |
| | submitted by December 7, 2 | | | |
| 14 | Authorized By (Name/Title): | Robin Hebert, Director | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--------------------------------|---|--------|---|
| | Agency Name Cumber | land County Schools | | State |
| | Street Address PO Box | 420 | 1 | |
| | City, State Zip Burkesv | 420 fille, KY 42717 | | Other: |
| | DUNS# 159354 | 497 | 4 | 10 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children = | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| - | | stra <mark>tive Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79</mark> | | |
| | | Jniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonwe | 00 | 1+1 |
| 5 | Award Amount: | COMMINONW | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$80,981.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 2 | | | |
| 14 | Authorized By (Name/Title): | | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipi | | | Fund Type: |
|----|-----------------------------|---|----------|---|
| | Agency Name Danville | Independent Schools | | State |
| | Street Address 152 E M | artin Luther King Blvd | 1 | Federal |
| | City, State Zip Danville | artin Luther King Blvd , KY 40422 | | Other: |
| | DUNS# 0037774 | 497 | 7.9 | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | Sity, 11. 2.p | Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230 <mark>002-1</mark> 6 | | |
| | | | | Other |
| | | II II O | | |
| 4 | | tle II, Part A, 34 CFR PART 200 and the Education | | |
| | - | strative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 Iniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | Addit Requirements for Fede | Idi Awai us III 2 CFN Part 200 anu 3474. | | 1.1 |
| 5 | Award Amount: | Commonwe | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$95,767.00 | | 11 | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | 1 | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 18 must reflect encumbrances.) | 126 | |
| 12 | Consortia/Partnership Mem | bers: | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget is | s requir | red for this program. <mark>The final federal cash request must be</mark> |
| | submitted by December 7, 2 | | | |
| 14 | Authorized By (Name/Title): | Robin Hebert, Director | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--|---|--------|--|
| | Agency Name Daviess | County Schools | | State |
| | Street Address PO Box | 21510 | 1 | |
| | City, State Zip Owensk | 21510 poro, KY 42304 | | Other: |
| | DUNS# 077868 | 156 | 4 | 16 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children = | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| | | stra <mark>tive Regulations (EDGAR) IN 34 CFR PARTS 76, 77,</mark> 79 | | |
| | and 81, <u>2 CFR 3485</u> and the <u>L</u> | Uniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonw | 20 | 1+h |
| 5 | Award Amount: | Commonwe | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$353,620.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the 018 must reflect encumbrances.) | | is required for this program. |
| 12 | Consortia/Partnership Mem | | | |
| 13 | - | ons: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| 13 | submitted by December 7, 2 | | requii | ed for this program. The final rederal cash request must be |
| 14 | Authorized By (Name/Title): | | | Date: December 9, 2016 |
| | ,, , | Division of Next Generation Professionals | | • |
| 1 | ı | | | |

| 1 | Name and Address of Recipient: | | | Fund Type: |
|----|--------------------------------|---|----------|---|
| | Agency Name Dawson | Springs Independent Schools | 200 | State |
| | Street Address 118 E Ai | rcadia Ave | 1 | Federal |
| | City, State Zip Dawson | Springs, KY 42408 | | Other: |
| | DUNS# 137833 | | 1 | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | // F | Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| - | | trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | - | Uniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonw | 00 | 1+h |
| 5 | Award Amount: | COMMINION | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$25,659.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 18 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget i | s requir | red for this program. The final federal cash request must be |
| | submitted by December 7, 2 | | | |
| 14 | Authorized By (Name/Title): | | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----------|--|---|----------|--|
| | Agency Name Dayton | Independent Schools | | State |
| | Street Address 200 Clay | y St | 1 | Federal |
| | City, State Zip Dayton, | y St KY 41074 | | Other: |
| | DUNS# 049154 | 883 | - | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | ы, | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, <u>34 CFR PART 200</u> and the Education | | |
| | | stra <mark>tive Regulations (</mark> EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | and 81, <u>2 CFR 3485</u> and the <u>L</u> | Uniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonw | 00 | th desired |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$72,869.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the 018 must reflect encumbrances.) | | is required for this program. |
| 12 | Consortia/Partnership Mem | | | |
| <u> </u> | | ons: The submission of the Teacher Quality Program Budget i | c roquir | and for this program. The final federal each request must be |
| 13 | submitted by December 7, 2 | | s requir | eu for this program. <mark>The final federal cash request must be</mark> |
| 14 | Authorized By (Name/Title): | | | Date: December 9, 2016 |
| | , and the by trainer file. | Division of Next Generation Professionals | | |
| L | | Division of Next defictation (Tolessionals | | |

| 1 | Name and Address of Recipion | ent: | | Fund Type: |
|----|--|---|--------------|---|
| | Agency Name East Ber | nstadt Independent Schools | 2000 | State |
| | Street Address PO Box : | 128 | 17 | Federal |
| | City, State Zip East Ber | 128 nstadt, KY 40729 | | Other: |
| | DUNS# 1932535 | 523 | | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | Sity, 11. 2.p | Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | - | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| 7 | | trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | - | Inform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | - taute to quite the total control of the taute to the ta | Commence | | 144 |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$25,941.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 2 | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | (All funds must be spent or enco | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | period ending September 30, 20 | | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget i | s requir | red for this program. <mark>The final federal cash request must be</mark> |
| | submitted by December 7, 2 | | All Sections | |
| 14 | Authorized By (Name/Title): | • | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--------------------------------|--|----------|---|
| | Agency Name Edmon | son County Schools | | State |
| | Street Address PO Box | 129 | 1 | Federal |
| | City, State Zip Browns | 129 ville, KY 42210 | | Other: |
| | DUNS# 077859 | 296 | 7 | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230 <mark>002-16</mark> | | |
| | | | | Other |
| 4 | Grant Authority (Source): T | itle II, Part A, 34 CFR PART 200 and the Education | | |
| | | strative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | • | Uniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | eral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonu | 00 | 1+b |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$112,142.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | cumbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget in | s requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 2 | | | |
| 14 | Authorized By (Name/Title) | • | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipie | | | Fund Type: |
|----|--------------------------------|---|-------------------|---|
| | Agency Name Elizabetl | ntown Independent Schools | | State |
| | Street Address 219 Helr | n St | 1 | Federal |
| | City, State Zip Elizabetl | ntown, KY 42701 | | Other: |
| | DUNS# 0997710 | 008 | 1 | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | - 177 P | Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of A | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Tit | tle II, Part A, 34 CFR PART 200 and the Education | | |
| - | | trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | | niform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commony | 00 | 1+h |
| 5 | Award Amount: | COMMINION | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$84,920.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 2 | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | period ending September 30, 20 | | | |
| 12 | Consortia/Partnership Meml | | | |
| 13 | | | s requir | red for this program. The final federal cash request must be |
| | submitted by December 7, 20 | | Section Statement | |
| 14 | Authorized By (Name/Title): | | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--|--|--------|--|
| | Agency Name Elliott County Schools | | | State |
| | Street Address PO Box | 767 | 1 | Federal |
| | City, State Zip Sandy H | 767 look, KY 41171 | | Other: |
| | DUNS# 0867589 | 943 | - | 18 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children = | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | ١, | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| | | strative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | and 81, <u>2 CFR 3485</u> and the <u>L</u> | Uniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | | |
| | , | Commonw | 00 | 1+h |
| 5 | Award Amount: | COMMINION | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$94,536.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| 12 | Consortia/Partnership Mem | 018 must reflect encumbrances.) | -4 | |
| | <u>-</u> | pers. The submission of the Teacher Quality Program Budget is | rocuis | and for this program. The final federal cost request must be |
| 13 | submitted by December 7, 2 | | requir | eu for this program. <mark>The final federal cash request must be</mark> |
| 14 | Authorized By (Name/Title): | | | Date: December 9, 2016 |
| | , , , , , , , , , | Division of Next Generation Professionals | | , |
| | 1 | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--|---|----------|---|
| | Agency Name Eminen | ce Independent Schools | | State |
| | Street Address 291 W F | Broadway | 1 | Federal |
| | City, State Zip Eminen | Broadway ce, KY 40019 | | Other: |
| | DUNS# 009761 | 420 | - | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | ы, | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, <u>34 CFR PART 200</u> and the Education | | |
| | | stra <mark>tive Regulations (</mark> EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | and 81, <u>2 CFR 3485</u> and the <u>L</u> | Uniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonw | 00 | th desired |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$29,595.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the 018 must reflect encumbrances.) | | is required for this program. |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget i | c roquir | and for this program. The final federal each request must be |
| 13 | submitted by December 7, 2 | | s requir | eu for this program. The final federal cash request must be |
| 14 | Authorized By (Name/Title): | | | Date: December 9, 2016 |
| | , | Division of Next Generation Professionals | | 2000 |
| L | l | 2 or Heat Generation (Toressional) | | |

| 1 | Name and Address of Recipient: | | | Fund Type: |
|----|--------------------------------|--|----------|---|
| | Agency Name Erlanger | -Elsmere Independent Schools | 200 | State |
| | Street Address 500 Gra | ves Ave | 1 | Federal |
| | City, State Zip Erlanger | ves Ave r, KY 41018 | | Other: |
| | DUNS# 0506226 | | 1 | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | Sity, 11. 2.p | Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230 <mark>002-1</mark> 6 | | |
| | | | | Other |
| | | II II 2 A GAGES DAGE COO LIL . E.L ii | | |
| 4 | | tle II, Part A, 34 CFR PART 200 and the Education | | |
| | - | trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 Iniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | Addit Requirements for Fede | I di Awai us III 2 CFN Pai t 200 aiiu 3474. | | 1.1 |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$78,439.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 2 | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | period ending September 30, 20 | | | |
| 12 | Consortia/Partnership Mem | bers: | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget i | s requir | red for this program. <mark>The final federal cash request must be</mark> |
| | submitted by December 7, 2 | | | |
| 14 | Authorized By (Name/Title): | Robin Hebert, Director | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | Fund Type: |
|----|--|--------|---|
| | Agency Name Estill County Schools | | State |
| | Street Address PO Box 930 | 1 | Federal |
| | Street Address PO Box 930 City, State Zip Irvine, KY 40336 | | Other: |
| | DUNS# 070217724 | - | |
| | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | Federal Cash Request |
| | Program Consultant <u>Title II KDE Consultants by District</u> | | Expenditure Reimbursement |
| | Street Address 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip Frankfort, KY 40601 | | |
| | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of Award and Fiscal Year: | | |
| | Description FY2017 Title II, Part A Improving Teacher Quality | | Monthly Quarterly |
| | Fund Source Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# 84.367A | | |
| | PR/AWARD NUMBER (FAIN) S367A160016 | | |
| | MUNIS Project Number 401C | 10 | Financial Reporting Method: |
| | MOA Number N/A | | Electronic Submission CDIP |
| | Pass-through Number 3230002-16 | | |
| | | Ι., | Other |
| 4 | Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education | | |
| 7 | Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. | | |
| | Tradic Regularities for Federal Walds III 2 of What 250 and 5 17 ii | | 141 |
| 5 | Award Amount: | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$179,208.00 | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | (All funds must be spent or encumbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | period ending September 30, 2018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Members: | | |
| 13 | Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 2018. | | |
| 14 | Authorized By (Name/Title): Robin Hebert, Director | | Date: December 9, 2016 |
| | Division of Next Generation Professionals | | |
| _ | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--------------------------------|---|----------|--|
| | Agency Name Fairview | / Independent Schools | | State |
| | Street Address 2201 M | ain St | 1 | Federal |
| | City, State Zip Ashland | ain St , KY 41102 | | Other: |
| | DUNS# 088428 | 388 | - | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | _ |
| 7 | - 1 | strative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | | Iniform Administrative Requirements, Cost Principles, and | | |
| | - | ral Awards in 2 CFR Part 200 and 3474. | | |
| | Nadic Requirements for Fede | Tarrwards III 2 Critical 200 dila 3474. | | 141 |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$22,565.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 118 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget i | s requir | ed for this program. <mark>The final federal cash request must be</mark> |
| | submitted by December 7, 2 | | | |
| 14 | Authorized By (Name/Title): | Robin Hebert, Director | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | <u> </u> | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--------------------------------|--|--------|--|
| | Agency Name Fayette | County Schools | | State |
| | Street Address 701 E M | lain St | 1 | |
| | City, State Zip Lexingto | lain St on, KY 40505 | | Other: |
| | DUNS# 0796768 | 854 | 3 | 10 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children = | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| - | | strative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | · · | Iniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | • | Commony | 20 | 1+1 |
| 5 | Award Amount: | COMMINONWO | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$1,397,139.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 018 must reflect encumbrances.) | A | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget is | requir | ed for this program. <mark>The final federal cash request must be</mark> |
| | submitted by December 7, 2 | | | |
| 14 | Authorized By (Name/Title): | • | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|-----|--|--|----------|---|
| | Agency Name Fleming | County Schools | | State |
| | Street Address 211 W V | Vater St | 1 | Federal |
| | City, State Zip Fleming | Water St sburg, KY 41041 | | Other: |
| | DUNS# 1015032 | 290 | 7 | 16 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 323 <mark>0002-16</mark> | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| | - 1 | strative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | and 81, <u>2 CFR 3485</u> and the <u>L</u> | Iniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | | |
| | , | Commonw | 00 | 1+b |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$138,351.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 1 | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| 12 | period ending September 30, 20 | | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget in | s requir | red for this program. The final federal cash request must be |
| 1.0 | submitted by December 7, 2 | | | Date: December 0, 2016 |
| 14 | Authorized By (Name/Title): | • | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|----------------------------------|---|--|--|
| | Agency Name Floyd Coun | | No. of the Control of | State |
| | Street Address 106 N Fron | t Ave | 1 | Federal |
| | City, State Zip Prestonsbu | t Ave irg, KY 41653 | | Other: |
| | DUNS# 100027218 | 4.1 | 4 | 10 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant <u>I</u> | itle II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address 3 | 00 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact S | tephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address 3 | 00 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | rankfort, KY 40601 | | |
| | | Children M | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of Awa | ard and Fiscal Year: | | Monthly |
| | Description F | Y2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source T | itle II, Part A Improving Teacher Quality | | Other |
| | CFDA# 8 | 4.367A | | |
| | PR/AWARD NUMBER (FAIN) S | 367A160016 | | |
| | MUNIS Project Number 4 | 01C | 10 | Financial Reporting Method: |
| | MOA Number | I/A | | Electronic Submission CDIP |
| | Pass-through Number 3 | 230002-16 | | |
| | | | ١., | Other |
| 4 | Grant Authority (Source): Title | II, Part A, 34 CFR PART 200 and the Education | | _ |
| | | tive Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | | orm Administrative Requirements, Cost Principles, and | | |
| | | Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonu | 00 | 1+h |
| 5 | Award Amount: | Commonwe | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$595,621.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 201 | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | bered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | period ending September 30, 2018 | | | |
| 12 | Consortia/Partnership Member | | | |
| 13 | | | requir | ed for this program. <mark>The final federal cash request must be</mark> |
| | submitted by December 7, 2018 | | Section Management | |
| 14 | | Robin Hebert, Director | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--------------------------------|--|----------|---|
| | Agency Name Fort Th | omas Independent Schools | | State |
| | Street Address 28 N Ft | Thomas Ave | 1 | Federal |
| | City, State Zip Fort Th | Thomas Ave omas, KY 41075 | | Other: |
| | DUNS# 016748 | 303 | - | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230 <mark>002-16</mark> | | |
| | | | | Other |
| 4 | Grant Authority (Source): T | itle II, Part A, 34 CFR PART 200 and the Education | | |
| | | strative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | • | Uniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | eral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonw | 00 | 1+b |
| 5 | Award Amount: | COMMINION | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$60,579.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016- September 30, | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | cumbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget in | s requir | red for this program. The final federal cash request must be |
| | submitted by December 7, 2 | | illi- | |
| 14 | Authorized By (Name/Title) | • | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--------------------------------|--|---|--|
| | Agency Name Frankfo | rt Independent Schools | | State |
| | Street Address 959 Lee | stown Rd | 1 | |
| | City, State Zip Frankfo | stown Rd rt, KY 40601 | | Other: |
| | DUNS# 0514883 | 310 | 4 | 10 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children = | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| - | | strative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | · · | Iniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | • | Commony | 00 | 1+1 |
| 5 | Award Amount: | COMMINONW | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$64,441.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget is | requir | ed for this program. <mark>The final federal cash request must be</mark> |
| | submitted by December 7, 2 | | STREET, | |
| 14 | Authorized By (Name/Title): | • | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|-----|-----------------------------------|--|----------|---|
| | Agency Name Franklii | n County Schools | | State |
| | Street Address 190 Kir | ngs Daughter Dr #300 | 1 | Federal |
| | City, State Zip Frankfo | ngs Daughter Dr #300 Ort, KY 40601 | | Other: |
| | DUNS# 070811 | 1310 | 7 | 16 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | - 7 | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 323 <mark>0002-16</mark> | | |
| | | | | Other |
| 4 | Grant Authority (Source): T | itle II, Part A, 34 CFR PART 200 and the Education | | |
| | Department General Admini | istrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | and 81, <u>2 CFR 3485</u> and the | Uniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | eral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonw | 00 | 1+6 |
| 5 | Award Amount: | Committee | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$220,389.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | cumbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| 12 | | 018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ions: The submission of the Teacher Quality Program Budget i | s requir | red for this program. The final federal cash request must be |
| 1.0 | submitted by December 7, 2 | | | Date: December 0, 2016 |
| 14 | Authorized By (Name/Title) | · | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|---------------------------------|---|----------|--|
| | Agency Name Fulton (| County Schools | | State |
| | Street Address 2780 M | oscow Ave | -12 | Federal |
| | City, State Zip Hickman | oscow Ave n, KY 42050 | | Other: |
| | DUNS# 155204 | 530 | 1 | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | _ |
| 7 | | strative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | | Uniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | Nadic Requirements for Fede | Tarywards in 2 critir are 200 and 3474. | | 141 |
| 5 | Award Amount: | Lommonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$59,485.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | (All funds must be spent or end | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | bers: | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget i | s requir | ed for this program. <mark>The final federal cash request must be</mark> |
| | submitted by December 7, 2 | | | |
| 14 | Authorized By (Name/Title): | Robin Hebert, Director | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | <u> </u> | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|-------------------------------------|---|---------|--|
| | Agency Name Fulton Indepe | endent Schools | | State |
| | Street Address 304 West Stat | te Line 041 Depar | 1 | Federal |
| | City, State Zip Fulton, KY 420 | 041 | | Other: |
| | DUNS# 100027259 | 47 | 4 | 10 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant <u>Title</u> | e II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address 300 | Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact Ste | phanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address 300 | Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip Frai | nkfort, KY 40601 | | |
| | | Children M | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of Award | d and Fiscal Year: | | Monthly |
| | Description FY2 | 017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source Title | e II, Part A Improving Teacher Quality | | Other |
| | CFDA# 84.3 | 367A | | |
| | PR/AWARD NUMBER (FAIN) S36 | 7A160016 | | |
| | MUNIS Project Number 401 | C | 10 | Financial Reporting Method: |
| | MOA Number N/A | | | Electronic Submission CDIP |
| | Pass-through Number 323 | 0002-16 | | |
| | | | ١. | Other |
| 4 | Grant Authority (Source): Title II | Part A, 34 CFR PART 200 and the Education | | _ |
| • | | e Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | • | m Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Federal Av | | | |
| | | Commonwe | 20 | 1+1 |
| 5 | Award Amount: | COMMINION | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$37,707.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016 – September 30, 2018 | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | red by September 30, 2018. The quarterly report for the | | is required for this program. |
| | period ending September 30, 2018 mu | ist reflect encumbrances.) | | |
| 12 | Consortia/Partnership Members: | MITTAGE | | |
| 13 | | he submission of the Teacher Quality Program Budget is | require | ed for this program. <mark>The final federal cash request must be</mark> |
| | submitted by December 7, 2018. | | | |
| 14 | • • • • • | oin Hebert, Director | | Date: December 9, 2016 |
| | Div | ision of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|---------------------------------------|---|--------|---|
| | Agency Name Gallatin | County Schools | | State |
| | Street Address 75 Boar | dwalk | 1 | |
| | City, State Zip Warsaw | dwalk v, KY 41095 | | Other: |
| | DUNS# 193224 | 649 | 4 | 10 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children = | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | _ |
| | | stra <mark>tive Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79</mark> | | |
| | · · · · · · · · · · · · · · · · · · · | Jniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | , | Commonw | 0 | 1+h |
| 5 | Award Amount: | COMMINION | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$71,799.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016- September 30, | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 2 | | | |
| 14 | Authorized By (Name/Title): | | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|---------------------------------------|--|--------|---|
| | Agency Name Garrard | County Schools | | State |
| | Street Address 322 W I | Maple St | 1 | |
| | City, State Zip Lancast | Maple St er, KY 40444 | | Other: |
| | DUNS# 946819 | 760 | 4 | 10 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children = | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| - | | strative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | · · · · · · · · · · · · · · · · · · · | Jniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commony | 0 | 146 |
| 5 | Award Amount: | Commonwe | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$110,753.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 2 | | | |
| 14 | Authorized By (Name/Title): | | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--------------------------------|---|----------|---|
| | Agency Name Glasgov | v Independent Schools | | State |
| | Street Address PO Box | 1239 | 1 | Federal |
| | City, State Zip Glasgov | 1239 v, KY 42142 | | Other: |
| | DUNS# 108354 | 275 | | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, <u>34 CFR PART 200</u> and the Education | | |
| | | stra <mark>tive Regulations (</mark> EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | | Iniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonw | 00 | 1th |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$110,924.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the 018 must reflect encumbrances.) | | is required for this program. |
| 12 | Consortia/Partnership Mem | | | |
| 13 | - | ons: The submission of the Teacher Quality Program Budget | s requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 2 | | o requir | ed for this programm the man reduction requests mass to |
| 14 | Authorized By (Name/Title): | Robin Hebert, Director | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | • |
| | 1 | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|---------------------------------|---|----------|---|
| | Agency Name Grant Co | ounty Schools | | State |
| | Street Address 820 Arn | ie Risen Blvd | 1 | Federal |
| | City, State Zip Williams | ie Risen Blvd stown, KY 41097 | | Other: |
| | DUNS# 023877! | 574 | - | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | - | |
| 4 | - 1 | strative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | | Iniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | Addit Requirements for Fede | Tal Awards III 2 CHAT are 200 and 3474. | | 1.1 |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$152,385.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | (All funds must be spent or end | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget i | s requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 2 | | | |
| 14 | Authorized By (Name/Title): | Robin Hebert, Director | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--------------------------------|---|----------|---|
| | Agency Name Graves | County Schools | | State |
| | Street Address 2290 St. | ate Rt 121 N | -12 | Federal |
| | City, State Zip Mayfiel | ate Rt 121 N d, KY 42066 | | Other: |
| | DUNS# 174150 | 748 | - | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| _ | 0 10 11 11 15 | II II D. LA CACED DADT COO. LILL E.L. II | | |
| 4 | | tle II, Part A, 34 CFR PART 200 and the Education | | |
| | | stra <mark>tive Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79</mark> | | |
| | · | Uniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | | 4.4 |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
|) | \$181,252.00 | | 11 | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | _ | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 018 must reflect encumbrances.) | 197 | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | Special Instructions/Condition | ons: The submission of the Teacher Quality Program Budget i | s requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 2 | | | |
| 14 | Authorized By (Name/Title): | Robin Hebert, Director | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | • | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--------------------------------|---|----------|---|
| | Agency Name Graysor | County Schools | | State |
| | Street Address PO Box | 4009 | 1 | Federal |
| | City, State Zip Leitchfie | 4009 eld, KY 42754 | | Other: |
| | DUNS# 026799 | 742 | | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| | - 1 | stra <mark>tive Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79</mark> | | |
| | - | Jniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonw | 00 | 1+6 |
| 5 | Award Amount: | COMMINION | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$243,750.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget i | s requir | red for this program. The final federal cash request must be |
| | submitted by December 7, 2 | | | |
| 14 | Authorized By (Name/Title): | · | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|-----|---------------------------------|--|--------|---|
| | Agency Name Green C | ounty Schools | | State |
| | Street Address PO Box 3 | 369 | 1 | Federal |
| | City, State Zip Greensb | 369 burg, KY 42743 | | Other: |
| | DUNS# 8358153 | 119 | - | 18 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children = | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | ١., | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| | | trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | • | Iniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonw | 00 | 1+h |
| 5 | Award Amount: | COMMINION | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$91,844.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 2 | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| 42 | period ending September 30, 20 | | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| 1.5 | submitted by December 7, 2 | | | Detay December 0, 2046 |
| 14 | Authorized By (Name/Title): | · | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--|--|----------|--|
| | Agency Name Greenu | p County Schools | | State |
| | Street Address 45 Musl | keteer Dr | 1 | Federal |
| | City, State Zip Greenu | keteer Dr p, KY 41144 | | Other: |
| | DUNS# 038048 | 984 | - | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | ш. | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, <u>34 CFR PART 200</u> and the Education | | |
| | Department General Adminis | stra <mark>tive Regulations (E</mark> DGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | and 81, <u>2 CFR 3485</u> and the <u>L</u> | Jniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonw | 00 | 1+6 |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$196,029.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| 12 | Consortia/Partnership Mem | 018 must reflect encumbrances.) | | |
| | | ons: The submission of the Teacher Quality Program Budget i | c roquir | ad for this program. The final federal each request must be |
| 13 | submitted by December 7, 2 | | s requir | eu for this program. <mark>The final lederal cash request must be</mark> |
| 14 | Authorized By (Name/Title): | | | Date: December 9, 2016 |
| | , and the by trainer file. | Division of Next Generation Professionals | | |
| | | DIVISION OF NEXT GENERATION FIGURESSIONALS | | |

| 1 | Name and Address of Recipient: | | Fund Type: |
|----|--|---|---|
| | Agency Name Hancock County Schools | | State |
| | Street Address 83 State Rt 271 N | epar _{ti} | Federal |
| | City, State Zip Hawesville, KY 42348 | JUPEL IT | Other: |
| | DUNS# 100650126 | | |
| | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | Federal Cash Request |
| | Program Consultant <u>Title II KDE Consultants by District</u> | | Expenditure Reimbursement |
| | Street Address 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact Stephanie O'Connor, 502-564-1979 | Ext. 4306 | Lump Sum |
| | Street Address 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip Frankfort, KY 40601 | | |
| | Childs | ren 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of Award and Fiscal Year: | Cary | Monthly |
| | Description FY2017 Title II, Part A Improving Te | acher Quality | Quarterly |
| | Fund Source Title II, Part A Improving Teacher Q | uality | Other |
| | CFDA# 84.367A | | |
| | PR/AWARD NUMBER (FAIN) S367A160016 | | |
| | MUNIS Project Number 401C | 10 | Financial Reporting Method: |
| | MOA Number N/A | | Electronic Submission CDIP |
| | Pass-through Number 3230002-16 | | |
| | | | Other |
| 4 | Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the | e Education | |
| | Department General Administrative Regulations (EDGAR) IN 34 CF | | |
| | and 81, 2 CFR 3485 and the Uniform Administrative Requirements | , Cost Principles, and | |
| | Audit Requirements for Federal Awards in 2 CFR Part 200 and 347 | | |
| | Con | amontroa | 1+1 |
| 5 | Award Amount: | 1111011111 1111 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$70,507.00 | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | (All funds must be spent or encumbered by September 30, 2018. The qu | arterly report for the | is required for this program. |
| 12 | period ending September 30, 2018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Members: | vality Due sue us Double at the second | and four their programs. The final forders have been as the second |
| 13 | Special Instructions/Conditions: The submission of the Teacher Q submitted by December 7, 2018. | uality Program Budget is requir | ed for this program. The final federal cash request must be |
| 14 | Authorized By (Name/Title): Robin Hebert, Director | | Date: December 9, 2016 |
| | Division of Next Generation Profess | sionals | Date: December 3, 2010 |
| | Division of Next Generation (1016). | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|------------------------------------|--|--|--|
| | Agency Name Hardin Coun | ty Schools | | State |
| | Street Address 65 W A Jenki | ins Rd | 1 | Federal |
| | City, State Zip Elizabethtow | ins Rd vn, KY 42701 EPAT | | Other: |
| | DUNS# 040426629 | | 4 | 10 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant <u>Tit</u> | le II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address 30 | 0 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact Ste | ephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address 30 | 0 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip Fra | ankfort, KY 40601 | | |
| | | Children M | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of Awar | rd and Fiscal Year: | | Monthly |
| | Description FY: | 2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source Tit | le II, Part A Improving Teacher Quality | | Other |
| | CFDA# 84 | .367A | | |
| | PR/AWARD NUMBER (FAIN) S3 | 67A160016 | | |
| | MUNIS Project Number 40 | 1C | 10 | Financial Reporting Method: |
| | MOA Number N/ | A | | Electronic Submission CDIP |
| | Pass-through Number 32 | 30002-16 | | |
| | | | ١. | Other |
| 4 | Grant Authority (Source): Title II | , Part A, 34 CFR PART 200 and the Education | | _ |
| | | ve Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | | rm Administrative Requirements, Cost Principles, and | | |
| | | wards in 2 CFR Part 200 and 3474. | | |
| | | Commonwe | 20 | 1+h |
| 5 | Award Amount: | Commonwe | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$498,448.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 2018 | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | ered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | period ending September 30, 2018 m | | A | |
| 12 | Consortia/Partnership Members: | | | |
| 13 | | The submission of the Teacher Quality Program Budget is | require | ed for this program. <mark>The final federal cash request must be</mark> |
| | submitted by December 7, 2018. | | No. of the last of | |
| 14 | | bin Hebert, Director | | Date: December 9, 2016 |
| | Div | vision of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | 7 | Fund Type: |
|----|--|----------|--|
| | Agency Name Harlan County Schools | | State |
| | Street Address 251 Ball Park Rd | 1 | Federal |
| | Street Address 251 Ball Park Rd City, State Zip Harlan, KY 40831 | | Other: |
| | DUNS# 086195443 | - | |
| | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | Federal Cash Request |
| | Program Consultant <u>Title II KDE Consultants by District</u> | | Expenditure Reimbursement |
| | Street Address 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip Frankfort, KY 40601 | | |
| | Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of Award and Fiscal Year: | | |
| | Description FY2017 Title II, Part A Improving Teacher Quality | | Monthly Quarterly |
| | Fund Source Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# 84.367A | | |
| | PR/AWARD NUMBER (FAIN) S367A160016 | | |
| | MUNIS Project Number 401C | 10 | Financial Reporting Method: |
| | MOA Number N/A | | Electronic Submission CDIP |
| | Pass-through Number 3230002-16 | | |
| | | | Other |
| 4 | Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education | | |
| - | Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. | | |
| | Commony | 00 | 1+1 |
| 5 | Award Amount: | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$454,859.00 | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | (All funds must be spent or encumbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | period ending September 30, 2018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Members: | | |
| 13 | Special Instructions/Conditions: The submission of the Teacher Quality Program Budget i | s requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 2018. | | |
| 14 | Authorized By (Name/Title): Robin Hebert, Director | | Date: December 9, 2016 |
| | Division of Next Generation Professionals | | |
| | | | |

| 1 | Name and Address of Recipient: | | Fund Type: |
|----|--|--------|--|
| | Agency Name Harlan Independent Schools | | State |
| | Street Address 420 E Central St | 1 | Federal |
| | Street Address 420 E Central St City, State Zip Harlan, KY 40831 | | Other: |
| | DUNS# 106900210 | - | 16 |
| | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | Federal Cash Request |
| | Program Consultant <u>Title II KDE Consultants by District</u> | | Expenditure Reimbursement |
| | Street Address 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip Frankfort, KY 40601 | | |
| | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of Award and Fiscal Year: | | |
| | Description FY2017 Title II, Part A Improving Teacher Quality | | Monthly Quarterly |
| | Fund Source Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# 84.367A | | |
| | PR/AWARD NUMBER (FAIN) S367A160016 | | |
| | MUNIS Project Number 401C | 10 | Financial Reporting Method: |
| | MOA Number N/A | | Electronic Submission CDIP |
| | Pass-through Number 3230002-16 | | |
| | | Ι., | Other |
| 4 | Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education | | |
| 7 | Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. | | |
| | | | 141 |
| 5 | Award Amount: | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$49,398.00 | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | (All funds must be spent or encumbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | period ending September 30, 2018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Members: | | |
| 13 | Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is | requir | ed for this program. <mark>The final federal cash request must be</mark> |
| | submitted by December 7, 2018. | | |
| 14 | Authorized By (Name/Title): Robin Hebert, Director | | Date: December 9, 2016 |
| | Division of Next Generation Professionals | | |
| | | | |

| 1 | Name and Address of Recipion | | 7 | Fund Type: |
|----|--|---|----------|---|
| | Agency Name Harrisor | County Schools | | State |
| | Street Address 308 We | bster Ave | 1 | Federal |
| | City, State Zip Cynthia | bster Ave na, KY 41031 | | Other: |
| | DUNS# 0609304 | 468 | - | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | - 7 | Monthly Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | _ |
| | | trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | and 81, <u>2 CFR 3485</u> and the <u>L</u> | Iniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | | |
| | , | Commonw | 00 | 1+h |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$139,166.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 1 | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| 12 | period ending September 30, 20 Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget i | rocui: | and for this program. The final federal cost request must be |
| 13 | submitted by December 7, 2 | | s requir | eu foi tills program. <mark>The final federal cash request must be</mark> |
| 14 | Authorized By (Name/Title): | | | Date: December 9, 2016 |
| 14 | Authorized by (Name/ Title): | Division of Next Generation Professionals | | Date. December 3, 2010 |
| | | PINISION OF INEXT ACHIEF BRIGHT LIGHESSIONBIS | | |

| 1 | Name and Address of Recipion | | | Fund Type: |
|----|--------------------------------|---|--------|---|
| | Agency Name Hart Co | unty Schools | | State |
| | Street Address 25 Qual | ity Street | 1 | Federal |
| | City, State Zip Munford | dville, KY 42765 | | Other: |
| | DUNS# 1000273 | 366 | 7.9 | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | Sity, 11. 2.1p | Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230 <mark>002-1</mark> 6 | | |
| | | | | Other |
| | | II II O LA GASTA DAGTOGO LA LA EL III | | |
| 4 | | tle II, Part A, 34 CFR PART 200 and the Education | | |
| | - | strative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 Iniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | Addit Requirements for Fede | Idi Awai us III 2 CFN Part 200 aliu 3474. | | 1.1 |
| 5 | Award Amount: | Commonwe | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$163,111.00 | | 11 | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | 1 | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 3 | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 18 must reflect encumbrances.) | 27 | |
| 12 | Consortia/Partnership Mem | bers: | | |
| 13 | Special Instructions/Condition | ons: The submission of the Teacher Quality Program Budget is | requir | red for this program. The final federal cash request must be |
| | submitted by December 7, 2 | <mark>018.</mark> | | |
| 14 | Authorized By (Name/Title): | Robin Hebert, Director | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--|---|-------------|---|
| | Agency Name Hazard Independent Schools | | No. | State |
| | Street Address 705 Ma | in Street | 1 | |
| | City, State Zip Hazard, | in Street KY 41701 | | Other: |
| | DUNS# 038914 | 065 | - | 10 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children = | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| | | stra <mark>tive Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79</mark> | | |
| | · · · · · · · · · · · · · · · · · · · | Uniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonw | 00 | 1+h |
| 5 | Award Amount: | COMMITTORIA | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$65,718.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016- September 30, | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 218 must reflect encumbrances.) | A | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 2 | | STEEL STEEL | |
| 14 | Authorized By (Name/Title): | | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|---------------------------------------|--|--------|--|
| | Agency Name Henders | son County Schools | | State |
| | Street Address 1805 Se | cond St | 1 | |
| | City, State Zip Henders | cond St son, KY 42420 | | Other: |
| | DUNS# 927990 | 879 | 3 | 10 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children = | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| - | | strative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | · · · · · · · · · · · · · · · · · · · | Iniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | • | Commony | 20 | 1+1 |
| 5 | Award Amount: | COMMINONW | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$324,703.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 018 must reflect encumbrances.) | A | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget is | requir | ed for this program. <mark>The final federal cash request must be</mark> |
| | submitted by December 7, 2 | | | |
| 14 | Authorized By (Name/Title): | • | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--|--|--------|---|
| | Agency Name Henry Co | | | State |
| | Street Address 326 S Ma | ain St tle, KY 40050 | 1 | Federal |
| | City, State Zip New Cas | tle, KY 40050 | | Other: |
| | DUNS# 0972592 | 53 | 7 | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of A | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Tit | le II, Part A, 34 CFR PART 200 and the Education | | |
| | Department General Adminis | tra <mark>tive Regulations (EDGAR) IN 34 CFR PARTS 76, 77,</mark> 79 | | |
| | and 81, <u>2 CFR 3485</u> and the <u>U</u> | niform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Feder | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonw | 20 | 1+h |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$94,841.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 2 | | | outcomes. The submission of the Teacher Quality Program Budget |
| | (All funds must be spent or encu period ending September 30, 20 | Imbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| 12 | Consortia/Partnership Member 30, 20 | | | |
| 13 | <u> </u> | ns: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| -5 | submitted by December 7, 20 | | requir | The man reactal cash request must be |
| 14 | Authorized By (Name/Title): | | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipi | ent: | 7 | Fund Type: |
|----|------------------------------|---|----------|---|
| | Agency Name Hickman | n County Schools | | State |
| | Street Address 416 Wa | terfield Dr | 1 | Federal |
| | City, State Zip Clinton, | terfield Dr KY 42031 | | Other: |
| | DUNS# 1932248 | 839 | | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, <u>34 CFR PART 200</u> and the Education | | |
| | | stra <mark>tive Regulations (</mark> EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | | Iniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonw | 00 | th A |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$44,604.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the 018 must reflect encumbrances.) | | is required for this program. |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget | s requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 2 | | o requir | ea. c. and program the man reactal days request mast we |
| 14 | Authorized By (Name/Title): | Robin Hebert, Director | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | • |
| | 1 | | | |

| 1 | Name and Address of Recipi | ent: | 7 | Fund Type: |
|----|--|--|----------|---|
| | Agency Name Hopkins | County Schools | | State |
| | Street Address 320 S Se | eminary St | 1 | Federal |
| | City, State Zip Madisor | eminary St nville, KY 42431 | | Other: |
| | DUNS# 100650: | 175 | | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, <u>34 CFR PART 200</u> and the Education | | |
| | Department General Adminis | tra <mark>tive Regulations (</mark> EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | and 81, <u>2 CFR 3485</u> and the <u>L</u> | Iniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonw | 00 | 1+6 |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$371,893.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the 118 must reflect encumbrances. | | is required for this program. |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget | s requir | ed for this program. The final federal cash request must be |
| 13 | submitted by December 7, 2 | | 3 requii | ed for this program. The final rederal cash request must be |
| 14 | Authorized By (Name/Title): | | | Date: December 9, 2016 |
| | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Division of Next Generation Professionals | | -, |
| | L | | | |

| 1 | Name and Address of Recipi | Name and Address of Recipient: | | Fund Type: |
|----|--|---|----------|---|
| | Agency Name Jackson | County Schools | | State |
| | Street Address PO Box | 217 | 1 | Federal |
| | City, State Zip McKee, | 217 KY 40447 | | Other: |
| | DUNS# 119105 | 641 | | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, <u>34 CFR PART 200</u> and the Education | | |
| | | stra <mark>tive Regulations (</mark> EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | and 81, <u>2 CFR 3485</u> and the <u>L</u> | Uniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonw | 00 | 1+1 |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$203,974.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the 018 must reflect encumbrances.) | . 0 | is required for this program. |
| 12 | Consortia/Partnership Mem | | | |
| 13 | · | ons: The submission of the Teacher Quality Program Budget | s requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 2 | | o requir | ed for this programm the man reduction requests mass to |
| 14 | Authorized By (Name/Title): | Robin Hebert, Director | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | • | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--|---|--------|---|
| | Agency Name Jackson | Independent Schools | No. | State |
| | Street Address 940 Hig | hland Ave | 1 | |
| | City, State Zip Jackson | hland Ave , KY 41339 | | Other: |
| | DUNS# 868208 | 591 | - | 18 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children = | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| | Department General Adminis | stra <mark>tive Regulations (</mark> EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | and 81, <u>2 CFR 3485</u> and the <u>L</u> | Uniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonw | 00 | 1+h |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$20,712.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the 018 must reflect encumbrances.) | | is required for this program. |
| 12 | Consortia/Partnership Mem | | | |
| 13 | - | ons: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| 13 | submitted by December 7, 2 | | requir | ed for this program. The mid redefal tash request must be |
| 14 | Authorized By (Name/Title): | | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | 1 | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--------------------------------|---|--------|---|
| | Agency Name Jefferso | n County Schools | | State |
| | Street Address PO Box | 34020 | 1 | Federal |
| | City, State Zip Louisvill | 34020 e, KY 40232 | | Other: |
| | DUNS# 062984 | 430 | - | 18 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children = | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | ١., | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| | | stra <mark>tive Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79</mark> | | |
| | · | Uniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonw | 00 | 1+1 |
| 5 | Award Amount: | COMMITTORIA | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$4,425,620.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 218 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 2 | | | |
| 14 | Authorized By (Name/Title): | | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipion | | 7 | Fund Type: |
|-----|--|--|---------------------|---|
| | Agency Name Jenkins | Independent Schools | | State |
| | Street Address PO Box | 74 | 1 | Federal |
| | City, State Zip Jenkins, | 74 KY 41537 | | Other: |
| | DUNS# 0261411 | 127 | - | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 323 <mark>0002-16</mark> | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| | - 1 | strative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | and 81, <u>2 CFR 3485</u> and the <u>L</u> | Iniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | | |
| | , | Commonw | 00 | 1+6 |
| 5 | Award Amount: | Committee | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$51,253.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 1 | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| 12 | period ending September 30, 20 | | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget is | requir | red for this program. The final federal cash request must be |
| 1.0 | submitted by December 7, 2 | | Section Alternation | Date: December 0, 2016 |
| 14 | Authorized By (Name/Title): | Division of Next Generation Professionals | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|---------------------------------------|--|--------|---|
| | Agency Name Jessami | ne County Schools | | State |
| | Street Address 871 Wil | more Rd | 1 | |
| | City, State Zip Nichola | more Rd sville, KY 40356 | | Other: |
| | DUNS# 077875 | 532 | - | 10 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children = | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| - | | strative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | · · · · · · · · · · · · · · · · · · · | Iniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | • | Commonwe | 00 | 1+1 |
| 5 | Award Amount: | COMMINONW | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$270,068.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 018 must reflect encumbrances.) | A | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 2 | | | |
| 14 | Authorized By (Name/Title): | | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|------------------------------------|---|--------|---|
| | Agency Name Johnson County Schools | | | State |
| | Street Address 253 N M | ayo Tr | 1 | |
| | City, State Zip Paintsvill | ayo Tr le, KY 41240 | | Other: |
| | DUNS# 1000274 | 40 | 4 | 10 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children M | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of A | ward and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Tit | le II, Part A, 34 CFR PART 200 and the Education | | |
| • | | trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | • | niform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonwe | 0 | 146 |
| 5 | Award Amount: | Commonwe | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$266,233.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 2 | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | | imbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | period ending September 30, 202 | | | |
| 12 | Consortia/Partnership Memb | | | |
| 13 | | ns: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 20 | | | |
| 14 | Authorized By (Name/Title): | | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--------------------------------|--|--------|--|
| | Agency Name Kenton | County Schools | | State |
| | Street Address 1055 Ea | ton Dr | 1 | |
| | City, State Zip Fort Wr | ton Dr ight, KY 41017 | | Other: |
| | DUNS# 0609158 | 824 | 3 | 10 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children = | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| - | | strative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | • | Iniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commony | 20 | 1+1 |
| 5 | Award Amount: | COMMINONW | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$352,430.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 1 | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 018 must reflect encumbrances.) | A | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget is | requir | ed for this program. <mark>The final federal cash request must be</mark> |
| | submitted by December 7, 2 | | | |
| 14 | Authorized By (Name/Title): | • | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| Agency Name | 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|--|----|---------------------------------------|---|--------|---|
| City, State Zip Hindman, KY 41822 DUNS# 086202041 KDE Contact Information: Program Consultant Title II KDE Consultants by District Street Address 300 Sower Boulevard 5th Floor Budget Contact Stephanie O'Connor, 502-564-1979 Ext. 4306 Street Address 300 Sower Boulevard 5th Floor City, KY Zip Frankfort, KY 40601 3 Description FY2017 Title II, Part A Improving Teacher Quality End Source Title II, Part A Improving Teacher Quality CFDA# 84.367A PR/AWARD NUMBER (FAIN) S367A160016 MUNIS Project Number 401C MOA Number N/A Pass-through Number 3230002-16 4 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PART 56, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR | | Agency Name Knott Co | | No. | |
| RD RD RD RD RD RD RD RD | | Street Address PO Box | 869 | 1 | □ Federal |
| RD RD RD RD RD RD RD RD | | City, State Zip Hindma | n, KY 41822 | | Other: |
| A Contact Information: Program Consultant Title II KDE Consultants by District Street Address 300 Sower Boulevard 5™ Floor Budget Contact Stephanie O'Connor, 502-564-1979 Ext. 4306 Street Address 300 Sower Boulevard 5™ Floor City, KY Zip Frankfort, KY 40601 Frankfort, KY 40601 Frankfort, KY 40601 Program Contact City, KY Zip Frankfort, KY 40601 Program Budget City, KY Zip Frankfort, KY 40601 Program Budget City, KY Zip Frankfort, KY 40601 Program Contact City, KY Zip Program Contact City, KY Zip Frankfort, KY 40601 Program Contact City, KY Zip Frankfort, KY 40601 Program Contact City, KY Zip Frankfort, KY 40601 Program Contact City, KY Zip City, KY Zip Program Contact City, KY Zip Program Cont | | DUNS# 0862020 | 041 | - | 18 |
| Program Consultant Street Address 300 Sower Boulevard 5" Floor Budget Contact Street Address 300 Sower Boulevard 5" Floor Street Address 300 Sower Boulevard 5" Floor Street Address 300 Sower Boulevard 5" Floor City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FY2017 Title II, Part A Improving Teacher Quality Fund Source File II, Part A Improving Teacher Quality Fund Source File II, Part A Improving Teacher Quality Fund Source File II, Part A Improving Teacher Quality Fund Source File II, Part A Improving Teacher Quality Fund Source File II, Part A Improving Teacher Quality Fund Source File II, Part A Improving Teacher Quality Fund Source File II, Part A Improving Teacher Quality Fund Source File II, Part A Improving Teacher Quality Fund Source File II, Part A Improving Teacher Quality Fund Source File II, Part A Improving Teacher Quality Fund Source File II, Part A Improving Teacher Quality Fund Source File II, Part A Improving Teacher Quality Fund Source File II, Part A Improving Teacher Quality Fund Source File II, Part A Improving Teacher Quality Fund Source File II, Part A Improving Teacher Quality Fund Source File II, Part A Improving Teacher Quality Fund Source File II, Part A Improving Teacher Quality Fund Source File II, Part A Improving Teacher Quality File II, Part A Improving Teacher Quality File Quarterly Other Other Financial Reporting Method: File II, Part A Ja CFR Part 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR Part 200 and 3474. 11 Evaluations: Districts must annually evaluate the use of tea | | | | 8 | Method of Payment: |
| Program Consultant Street Address 300 Sower Boulevard 5" Floor Budget Contact Stephanie O'Connor, 502-564-1979 Ext. 4306 Street Address 300 Sower Boulevard 5" Floor City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FY2017 Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality CFDA# PR/AWARD NUMBER (FAIN) S367A160016 MUNISP Project Number MON Number MON Number MON Number Australia Sacous Sac | 2 | KDE Contact Information: | | | Federal Cash Request |
| Budget Contact Stephanie O'Connor, 502-564-1979 Ext. 4306 Street Address 300 Sower Boulevard 5 th Floor City, KY Zip Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description FY2017 Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality Fund Source MONA Number N/A PR/AWARD NUMBER (FAIN) Safra160016 MUNIS Project Number 401C MOA Number N/A Pass-through Number 3230002-16 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3483 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: S262,938.00 5 Period of Award: July 1, 2016—September 30, 2018 MI funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.} 11 Evaluations: Districts must annually evaluate the use of teacher and principal quality funds to ensure they are used to address identified needs and are effective in producing the desired outcomes. The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | Program Consultant | Title II KDE Consultants by District | | |
| Street Address City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FY2017 Title II, Part A Improving Teacher Quality Fund Source CFDA# PR/AWARD NUMBER (FAIN) MUNIS Project Number MUNIS Project Number Apass-through Number Apass-through Number Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: S262,938.00 6 Period of Award: July 1, 2016—September 30, 2018 [All funds must be spent or encumbered by September 30, 2018, The quarterly report for the period ending September 30, 2018 assure reflect encumbrances.] 12 Consortia/Partnership Members: Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. Abuthorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FY2017 Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality CFDA# 84.367A PR/AWARD NUMBER (FAIN) \$367A160016 MUNIS Project Number 401C MOA Number N/A Pass-through Number 3230002-16 4 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3455 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3455 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3455 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3455 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3455 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3455 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3455 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3455 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3455 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3455 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3455 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3455 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3455 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3455 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3455 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3455 and the Unifo | | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| 3 Description/Fund Source of Award and Fiscal Year: Description Fund Source of Fy2017 Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality CFDA# 84.367A PR/AWARD NUMBER (FAIN) S367A160016 MUNIS Project Number 401C MOA Number N/A Pass-through Number 3230002-16 4 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: \$\frac{2}{3}\$ Award Amount: \$\frac{2}{3}\$ July 1, 2016− September 30, 2018 # Uniform Special Project Federal Awards in 2 CFR Part 200 and 3474. 11 Evaluations: Districts must annually evaluate the use of teacher and principal quality funds to ensure they are used to address identified needs and are effective in producing the desired outcomes. The submission of the Teacher Quality Program Budget is required for this program. 12 Consortia/Partnership Members: 3 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Dear December 9, 2016 | | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| Description/Fund Source of Award and Fiscal Year: Description | | City, KY Zip | Frankfort, KY 40601 | | |
| Description FY2017 Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality CFDA# 84.367A PR/AWARD NUMBER (FAIN) S367A160016 MUNIS Project Number 401C MOA Number N/A Pass-through Number 3230002-16 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: \$262,938.00 6 Period of Award: July 1, 2016− September 30, 2018 [All funds must be spent or encumbered by September 30, 2018, The quarterly report for the period ending September 30, 2018 must reflect encumbrances.] 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Department General Administrative Requirements, Cost Principles, and Authorized By (Name/Title): Robin Hebert, Director Department General Administrative Requirements, Cost Principles, and Authorized By (Name/Title): Robin Hebert, Director Department General Administrative Requirements, Cost Principles, and Authorized By (Name/Title): Robin Hebert, Director Department General Administrative Requirements, Cost Principles, and Authorized By (Name/Title): Robin Hebert, Director Department General Administrative Requirements, Cost Principles, and Authorized By (Name/Title): Robin Hebert, Director Department General Administrative Requirements, Cost Principles, Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be Submitted by December 7, 2018. | | | Children = | 9 | Reimbursement Frequency: |
| Description FY2017 Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality CFDA# 84.367A PR/AWARD NUMBER (FAIN) S367A160016 MUNIS Project Number 401C MOA Number N/A Pass-through Number 3230002-16 4 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: S262,938.00 6 Period of Award: July 1, 2016− September 30, 2018 [All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.] 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| CFDA# 84.367A PR/AWARD NUMBER (FAIN) \$367A160016 MUNIS Project Number 401C MOA Number N/A Pass-through Number 3230002-16 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 2485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: \$262,938.00 6 Period of Award: July 1, 2016− September 30, 2018 [All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.] 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | Description | FY2017 Title II, Part A Improving Teacher Quality | | |
| PR/AWARD NUMBER (FAIN) \$367A160016 MUNIS Project Number 401C MOA Number N/A Pass-through Number 3230002-16 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: \$262,938.00 11 Evaluations: Districts must annually evaluate the use of teacher and principal quality funds to ensure they are used to address identified needs and are effective in producing the desired outcomes. The submission of the Teacher Quality Program Budget is required for this program. 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| MUNIS Project Number 401C MOA Number N/A Pass-through Number 3230002-16 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. May 1 Evaluations: Districts must annually evaluate the use of teacher and principal quality funds to ensure they are used to address identified needs and are effective in producing the desired outcomes. The submission of the Teacher Quality Program Budget is required for this program. Period ending September 30, 2018 must reflect encumbrances.] Consortia/Partnership Members: Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | CFDA# | 84.367A | | |
| MOA Number N/A Pass-through Number 3230002-16 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. Mard Amount: \$262,938.00 Period of Award: July 1, 2016—September 30, 2018 [All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.] CDIP Other CDIP Other Evaluations: Districts must annually evaluate the use of teacher and principal quality funds to ensure they are used to address identified needs and are effective in producing the desired outcomes. The submission of the Teacher Quality Program Budget is required for this program. To Consortia/Partnership Members: Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| Pass-through Number 3230002-16 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: \$262,938.00 6 Period of Award: July 1, 2016— September 30, 2018 [All Junds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.] 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| Other | | MOA Number | N/A | | Electronic Submission CDIP |
| 4 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: \$262,938.00 6 Period of Award: July 1, 2016—September 30, 2018 [All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.] 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | Pass-through Number | 3230002-16 | | |
| Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: \$262,938.00 6 Period of Award: July 1, 2016— September 30, 2018 [All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.] 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | | | ١, | Other |
| Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: \$262,938.00 6 Period of Award: July 1, 2016— September 30, 2018 [All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.] 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | 4 | Grant Authority (Source): Ti | tle II. Part A. 34 CFR PART 200 and the Education | | |
| and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: \$262,938.00 6 Period of Award: July 1, 2016— September 30, 2018 (All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.) 12 Consortia/Partnership Members: Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | | | | |
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| \$262,938.00 Period of Award: July 1, 2016— September 30, 2018 (All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.) Consortia/Partnership Members: Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | | Commonw | 00 | 1+h |
| 6 Period of Award: July 1, 2016– September 30, 2018 July 1, 2016– September 30, 2018 (All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.) 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | 5 | Award Amount: | Commonw | 11 | |
| July 1, 2016— September 30, 2018 (All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.) 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | \$262,938.00 | | | |
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| period ending September 30, 2018 must reflect encumbrances.) 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | | | | |
| Consortia/Partnership Members: Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | | | | is required for this program. |
| Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | 42 | | | | |
| submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | <u> </u> | | | |
| 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | 13 | | | requir | ed for this program. The final federal cash request must be |
| | | | | | |
| Division at Next Congration Protessionals | 14 | Authorized By (Name/Title): | | | Date: December 9, 2016 |
| Division of Next Generation Professionals | | | Division of Next Generation Professionals | | |

| Agency Name | 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|--|-----|--|---|--------|---|
| Cfty, State Zip Barbourville, KY 40906 DUNS# 793369471 KDE Contact Information: Program Consultant Title II KDE Consultants by District Street Address 300 Sower Boulevard 5" Floor Budget Contact Stephanie O'Connor, 502-564-1979 Ext. 4306 Street Address 300 Sower Boulevard 5" Floor City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FY2017 Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality CFDA# 84.367A PR/AWARD NUMBER (FAIN) S67A160016 MUNIS Project Number 401C MOA Number N/A Pass-through Number N/A Pass-sthrough Number N/A Pass-sthrough Number S230002-16 4 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PART 5-6, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PART 5-6, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PART 5-6, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PART 5-6, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PART 5-6, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PART 5-6, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PART 5-6, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PART 5-6, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PART 5-6, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PART 5-6, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PART 5-6, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PART 5-6, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PART 5-6, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Regulations (E | | Agency Name Knox Co | unty Schools | | |
| REContact Information: Federal Cash Request Federal Cash Reque | | Street Address 200 Dan | niel Boone Dr | 1 | □ Federal |
| REContact Information: Federal Cash Request Federal Cash Reque | | City, State Zip Barbour | ville, KY 40906 | | Other: |
| Pederal Cash Request Program Consultant Street Address 300 Sower Boulevard 5th Floor Budget Contact Stephanie O'Connor, 502-564-1979 Ext. 4306 Street Address 300 Sower Boulevard 5th Floor City, KY Zip Frankfort, KY 40601 Frankfort, KY 40601 Program Surger Contact City, KY Zip Frankfort, KY 40601 Program Surger Contact City, KY Zip Frankfort, KY 40601 Program Surger Contact City, KY Zip Frankfort, KY 40601 Program Surger Contact City, KY Zip Frankfort, KY 40601 Program Surger Contact City, KY Zip Frankfort, KY 40601 Program Surger Contact City, KY Zip Frankfort, KY 40601 Program Surger Contact City, KY Zip Frankfort, KY 40601 Program Surger Contact City, KY Zip Frankfort, KY 40601 Program Surger Contact City, KY Zip Frankfort, KY 40601 Program Surger Contact City, KY Zip Frankfort, KY 40601 Program Surger Contact City, KY Zip Frankfort, KY 40601 Program Surger Contact City, KY Zip Frankfort, KY 40601 Program Surger Contact City, KY Zip Frankfort, KY 40601 Program Surger Contact City, KY Zip Frankfort, KY 40601 Program Surger City, KY Zip Program Surger City, City, City, KY Zip Program Surger City, City, City, City, City, City, City, City, City, City | | DUNS# 7933694 | 471 | - | 18 |
| Program Consultant Street Address 300 Sower Boulevard 5" Floor Budget Contact Stephanie O'Connor, 502-564-1979 Ext. 4306 Street Address 300 Sower Boulevard 5" Floor Street Address 300 Sower Boulevard 5" Floor City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FY2017 Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality CFDA# PR/AWARD NUMBER (FAIN) S367A160016 MUNIS Project Number MOA Number MOA Number MOA Number N/A Pass-through Number 3230002-16 4 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 2485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 2485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 2485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 2485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 2485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 2485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 2485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 2485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 2485 and the Uniform Administrative Regulations (EDGA | | | | 8 | Method of Payment: |
| Program Consultant Street Address 300 Sower Boulevard 5" Floor Budget Contact Stephanie O'Connor, 502-564-1979 Ext. 4306 Street Address 300 Sower Boulevard 5" Floor City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FY2017 Title II, Part A Improving Teacher Quality Fund Source File II, Part A Improving Teacher Quality File II, Part A Improving Teacher Quality File II, Part A Improving Teacher Quality Fund II, Part A Improving Teacher Quality Fund Source File II, Part A Improving Teacher Quality Fund Source File II, Part A Improving Teacher Quality Fund Source File II, Part A Improving Teacher Quality Fund Source File II, Part A Improving Teacher Quality Fund Source File II, Part A Improving Teacher Quality Fund Source File II, Part A Improving Teacher Quality Fund Source File II, Part A Improving Teacher Quality Fund Source File II, Part A Improving Teacher Quality Fund Source File II, Part A Improving Te | 2 | KDE Contact Information: | | | Federal Cash Request |
| Budget Contact Stephanie O'Connor, 502-564-1979 Ext. 4306 Street Address 300 Sower Boulevard 5th Floor City, KY Zip Frankfort, KY 40601 9 Receipt of Invoice from Vendor Receipt of Invoice from Vendor About the Venth of Invoice from Vendor Receipt of Invoice from Vendor Duter | | Program Consultant | Title II KDE Consultants by District | | |
| Street Address City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FY2017 Title II, Part A Improving Teacher Quality Fund Source CFDA# PR/AWARD NUMBER (FAIN) S367A160016 MUNIS Project Number MUNIS Project Number ADA Pass-through Number 3230002-16 4 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: S433,496.00 6 Period of Award: July 1, 2016—September 30, 2018 [All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 substraffect encumbrances.] 12 Consortia/Partnership Members: Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submissed by Name/Title): Robin Hebert, Director Date: December 9, 2016 | | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FY2017 Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality CFDA# 84.367A PR/AWARD NUMBER (FAIN) \$367X160016 MUNIS Project Number 401C MOA Number N/A Pass-through Number 32.30002-16 4 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3455 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: \$433,495.00 6 Period of Award: July 1, 2016—September 30, 2018 [All funds must be spent or enumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.} 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized by (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| 3 Description/Fund Source of Award and Fiscal Year: Description Fund Source Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality CFDA# 84.367A PR/AWARD NUMBER (FAIN) S367A160016 MUNIS Project Number 401C MOA Number N/A Pass-through Number 3230002-16 4 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: \$\frac{4}{3}\frac{496.00}{3}\$ Period of Award: July 1, 2016− September 30, 2018 # September 30, 2018 # submission of the Teacher Quality Program Budget is required for this program. 12 Consortia/Partnership Members: 3 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 4 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| Description/Fund Source of Award and Fiscal Year: Description | | City, KY Zip | Frankfort, KY 40601 | | |
| Description FY2017 Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality CFDA# 84.367A PR/AWARD NUMBER (FAIN) S367A160016 MUNIS Project Number 401C MOA Number N/A Pass-through Number 3230002-16 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: S433,496.00 6 Period of Award: July 1, 2016− September 30, 2018 [All funds must be spent or encumbered by September 30, 2018, The quarterly report for the period ending September 30, 2018 must reflect encumbrances.] 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Department General Administrative Requirements, Cost Principles, and Aprincipal quality funds to ensure they are used to address identified needs and are effective in producing the desired outcomes. The submission of the Teacher Quality Program Budget is required for this program. Part A unthorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | | Children = | 9 | Reimbursement Frequency: |
| Description FY2017 Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality CFDA# 84.367A PR/AWARD NUMBER (FAIN) S367A160016 MUNIS Project Number 401C MOA Number N/A Pass-through Number 3230002-16 4 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: S433,496.00 6 Period of Award: July 1, 2016− September 30, 2018 [All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.] 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| CFDA# 84.367A PR/AWARD NUMBER (FAIN) \$367A160016 MUNIS Project Number 401C MOA Number N/A Pass-through Number 3230002-16 4 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 2485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: \$\frac{5}{333,496.00} \$ 6 Period of Award: July 1, 2016− September 30, 2018 [All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.] 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | Description | FY2017 Title II, Part A Improving Teacher Quality | | |
| PR/AWARD NUMBER (FAIN) \$367A160016 MUNIS Project Number 401C MOA Number N/A Pass-through Number 3230002-16 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: \$\frac{\text{\$433,496.00}}{\text{\$100}}\$ Period of Award: July 1, 2016− September 30, 2018 [All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.] 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| MUNIS Project Number | | CFDA# | 84.367A | | |
| MOA Number N/A Pass-through Number 3230002-16 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. Mard Amount: \$\frac{433,496.00}{2} Period of Award: July 1, 2016—September 30, 2018 [All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.] CDIP Other CDIP Other Electronic Submission CDIP Other CDIP Other Evaluations: Districts must annually evaluate the use of teacher and principal quality funds to ensure they are used to address identified needs and are effective in producing the desired outcomes. The submission of the Teacher Quality Program Budget is required for this program. 12 Consortia/Partnership Members: Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| Pass-through Number 3230002-16 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: \$433,496.00 6 Period of Award: July 1, 2016— September 30, 2018 [All Junds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.) 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| Cother Other | | MOA Number | N/A | | Electronic Submission CDIP |
| 4 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: \$\frac{\frac{\text{5433,496.00}}{\text{9433,496.00}}\$ 6 Period of Award: July 1, 2016—September 30, 2018 [All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.] 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | Pass-through Number | 3230002-16 | | |
| Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: \$\frac{\\$433,496.00}{\\$90.00}\$ 6 Period of Award: July 1, 2016— September 30, 2018 [All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.] 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | | | ١, | Other |
| Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: \$\frac{\\$433,496.00}{\\$90.00}\$ Period of Award: July 1, 2016— September 30, 2018 [All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.] 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: \$\frac{\\$433,496.00}{\}5433,496.00}\$ 6 Period of Award: July 1, 2016—September 30, 2018 [All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.] 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | | | | |
| 5 Award Amount: \$\frac{\pmathbb{433,496.00}}{\pmathbb{433,496.00}}\$ 6 Period of Award: July 1, 2016– September 30, 2018 [All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.] 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | and 81, <u>2 CFR 3485</u> and the <u>L</u> | Iniform Administrative Requirements, Cost Principles, and | | |
| \$433,496.00 Period of Award: July 1, 2016— September 30, 2018 (All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.) Consortia/Partnership Members: Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | | |
| \$433,496.00 Period of Award: July 1, 2016– September 30, 2018 (All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.) Consortia/Partnership Members: Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | , | Commonw | 00 | 1+h |
| 6 Period of Award: July 1, 2016– September 30, 2018 July 1, 2016– September 30, 2018 (All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.) 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | 5 | Award Amount: | Commonw | 11 | |
| July 1, 2016— September 30, 2018 (All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.) 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | \$433,496.00 | | | |
| (All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.) 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | 6 | Period of Award: | | | |
| period ending September 30, 2018 must reflect encumbrances.) 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | | | | |
| Consortia/Partnership Members: Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | | | | is required for this program. |
| Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | 42 | | | | |
| submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | <u>-</u> | | | |
| 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | 13 | | | requir | ed for this program. The final federal cash request must be |
| | 4.5 | | | | D |
| | 14 | Authorized By (Name/Title): | • | | Date: December 9, 2016 |
| Division of Next Generation Professionals | | | Division of Next Generation Professionals | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--------------------------------|---|----------|---|
| | Agency Name LaRue Co | ounty Schools | | State |
| | Street Address 208 Coll | ege St | 1 | Federal |
| | City, State Zip Hodgen | ege St ville, KY 42748 | | Other: |
| | DUNS# 1593508 | 375 | - 2 | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of A | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Tit | tle II, Part A, 34 CFR PART 200 and the Education | | |
| | - 1 | trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | - | Iniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Feder | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonw | 00 | 1+6 |
| 5 | Award Amount: | COMMINION | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$111,112.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 2 | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | period ending September 30, 20 | | | |
| 12 | Consortia/Partnership Meml | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget i | s requir | red for this program. The final federal cash request must be |
| | submitted by December 7, 20 | | | |
| 14 | Authorized By (Name/Title): | · | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | Fund Type: |
|----|--|--------|---|
| | Agency Name Laurel County Schools | | State |
| | Street Address 718 North Main Street | 1 | Federal |
| | Street Address 718 North Main Street City, State Zip London, KY 40741 | | Other: |
| | DUNS# 071319966 | - | |
| | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | Federal Cash Request |
| | Program Consultant <u>Title II KDE Consultants by District</u> | | Expenditure Reimbursement |
| | Street Address 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip Frankfort, KY 40601 | | |
| | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of Award and Fiscal Year: | | |
| | Description FY2017 Title II, Part A Improving Teacher Quality | | Monthly Quarterly |
| | Fund Source Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# 84.367A | | |
| | PR/AWARD NUMBER (FAIN) S367A160016 | | |
| | MUNIS Project Number 401C | 10 | Financial Reporting Method: |
| | MOA Number N/A | | Electronic Submission CDIP |
| | Pass-through Number 3230002-16 | | |
| | | | Other |
| 4 | Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education | | |
| • | Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | _ | |
| | and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. | | |
| | Commonw | 00 | 1+1 |
| 5 | Award Amount: | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| L | \$524,196.00 | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | (All funds must be spent or encumbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | period ending September 30, 2018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Members: | | |
| 13 | Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 2018. | | |
| 14 | Authorized By (Name/Title): Robin Hebert, Director | | Date: December 9, 2016 |
| | Division of Next Generation Professionals | | |
| | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--------------------------------|--|--------|---|
| | Agency Name Lawrence | ce County Schools | | State |
| | Street Address 50 Bullo | log Ln | 1 | |
| | City, State Zip Louisa, | KY 41230 EPAr | | Other: |
| | DUNS# 159436 | 153 | 4 | 10 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children = | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| • | | strative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | | Jniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonwe | | 146 |
| 5 | Award Amount: | Commonwe | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$217,358.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 2 | | | |
| 14 | Authorized By (Name/Title): | | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| · | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--|---|--------|---|
| | Agency Name Lee Cou | nty Schools | 200 | State |
| | Street Address PO Box | 668 | 1 | Federal |
| | City, State Zip Beattyvi | 668 fille, KY 41311 | | Other: |
| | DUNS# 0778752 | 268 | - | 16 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 323 <mark>0002-16</mark> | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| | Department General Adminis | stra <mark>tive Regulations (EDGAR) IN 34 CFR PARTS 76, 77,</mark> 79 | | |
| | and 81, <u>2 CFR 3485</u> and the <u>L</u> | Iniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonw | 00 | 1+6 |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$122,612.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 1 | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| 12 | period ending September 30, 20 Consortia/Partnership Mem | | -4 | |
| | | | | and for this program The final forder by the second to the |
| 13 | submitted by December 7, 2 | ons: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| 14 | Authorized By (Name/Title): | | | Date: December 9, 2016 |
| 14 | Authorized by (Name/ Little): | Division of Next Generation Professionals | | Date: December 9, 2010 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | | Fund Type: |
|-----|--|--|--------|--|
| | Agency Name Leslie Co | ounty Schools | | State |
| | Street Address PO Box 9 | 949 | 1 | |
| | City, State Zip Hyden, I | 949 KY 41749 | | Other: |
| | DUNS# 0398494 | 450 | 4 | 10 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children = | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| | | trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | and 81, 2 CFR 3485 and the <u>Uniform Administrative Requirements</u> , Cost Principles, and <u>Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474</u> . | | | |
| | | | | |
| | | Commonw | 20 | 1+h |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$206,029.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 2 | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| 12 | period ending September 30, 20 | | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| 1.5 | submitted by December 7, 2 | | | Data: Dassubar 0, 2016 |
| 14 | Authorized By (Name/Title): | · | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |

| 1 | Name and Address of Recipient: | | | Fund Type: |
|----|--|---|--|--|
| | Agency Name Letcher County Schoo | | | State |
| | Street Address 224 Park St | Danas | 1 | |
| | City, State Zip Whitesburg, KY 41858 | Depar | | Other: |
| | DUNS# 030073068 | | 4 | 10 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant <u>Title II KDE (</u> | Consultants by District | | Expenditure Reimbursement |
| | Street Address 300 Sower B | Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact Stephanie C | Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address 300 Sower B | Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip Frankfort, K | Y 40601 | | |
| | | Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of Award and Fis | cal Year: | | Monthly |
| | Description FY2017 Title | e II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source Title II, Part | A Improving Teacher Quality | | Other |
| | CFDA# 84.367A | | | |
| | PR/AWARD NUMBER (FAIN) S367A1600: | 16 | | |
| | MUNIS Project Number 401C | | 10 | Financial Reporting Method: |
| | MOA Number N/A | | | Electronic Submission CDIP |
| | Pass-through Number 3230002-16 | | | |
| | | | ١. | Other |
| 4 | Grant Authority (Source): Title II, Part A, 3 | 4 CER PART 200 and the Education | | |
| - | Department General Administrative Regula | | | |
| | and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and | | | |
| | Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. | | | |
| | | Commony | 20 | 1+1 |
| 5 | Award Amount: | COMMINIONW | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$283,762.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 2018 | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | otember 30, 2018. The quarterly report for the | | is required for this program. |
| | period ending September 30, 2018 must reflect | encumbrances.) | | |
| 12 | Consortia/Partnership Members: | YUIIAAI | | |
| 13 | | ission of the Teacher Quality Program Budget is | require | ed for this program. <mark>The final federal cash request must be</mark> |
| | submitted by December 7, 2018. | | No. of the last of | |
| 14 | Authorized By (Name/Title): Robin Hebe | | | Date: December 9, 2016 |
| | Division of I | Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipion | ent: | 7 | Fund Type: |
|-----|--|--|----------|---|
| | Agency Name Lewis Co | ounty Schools | 7500 | State |
| | Street Address PO Box : | 159 | 1 | Federal |
| | City, State Zip Vancebu | 159 urg, KY 41179 | | Other: |
| | DUNS# 0609096 | 560 | - | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of A | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230 <mark>002-16</mark> | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| | - 1 | strative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | and 81, <u>2 CFR 3485</u> and the <u>U</u> | Iniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | | |
| | , | Commonw | 00 | 1+6 |
| 5 | Award Amount: | Committee | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$180,083.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 2 | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| 12 | period ending September 30, 20 | | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget is | s requir | red for this program. The final federal cash request must be |
| 1.0 | submitted by December 7, 2 | | | Date: December 0, 2016 |
| 14 | Authorized By (Name/Title): | · · · · · · · · · · · · · · · · · · · | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipie | ent: | 7 | Fund Type: |
|-----|--|---|----------|--|
| | Agency Name Lincoln (| County Schools | | State |
| | Street Address 305 Dan | ville Ave | 1 | Federal |
| | City, State Zip Stanford | ville Ave , KY 40484 | | Other: |
| | DUNS# 0740947 | 07 | - | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | ,, , | Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of A | ward and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | _ | | ш. | Other |
| 4 | Grant Authority (Source): Tit | le II, Part A, 34 CFR PART 200 and the Education | | |
| | | trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | and 81, <u>2 CFR 3485</u> and the <u>Uniform Administrative Requirements, Cost Principles, and</u> | | | |
| | Audit Requirements for Feder | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonw | 00 | 1+1 |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$244,776.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 2 | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | Imbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| 4.0 | period ending September 30, 20 | | | |
| 12 | Consortia/Partnership Memb | | | |
| 13 | | ns: The submission of the Teacher Quality Program Budget i | s requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 20 | | | |
| 14 | Authorized By (Name/Title): | | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| Agency Name Livingston County Schools Street Address PO Box 219 City, State Zip Smithland, KY 42081 DUNS# 040426900 **ROE Contact Information: Program Consultant Title II KDE Consultants by District Street Address 300 Sower Boulevard 5 th Floor Budget Contact Stephanie O'Connor, 502-564-1979 Ext. 4306 Street Address 300 Sower Boulevard 5 th Floor City, KY Zip Frankfort, KY 40601 **Description/Fund Source of Award and Fiscal Year: Description FY2017 Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality CFDA# 88.367A PR/AWARD NUMBER (FAIN) S367A160016 MUNIS Project Number 401C MOA Number N/A Pass-through Number 3230002-16 **Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. State Federal Other: State Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor Quarterly Other | Fund Type: |
|---|---|
| City, State Zip Smithland, KY 42081 DUNS# 040426900 Method of Payment: | |
| BUNS# 040426900 B Method of Payment: | Federal |
| BUNS# 040426900 B Method of Payment: | Other: |
| XDE Contact Information: Program Consultant | 4/6 |
| Program Consultant Street Address 300 Sower Boulevard 5 th Floor Budget Contact Street Address 300 Sower Boulevard 5 th Floor Street Address 300 Sower Boulevard 5 th Floor Street Address 300 Sower Boulevard 5 th Floor City, KY Zip Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description Fund Source Title II, Part A Improving Teacher Quality Fund Source CFDA# PR/AWARD NUMBER (FAIN) S367A160016 MUNIS Project Number MOA Number N/A Pass-through Number 3230002-16 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Reguirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor Receipt of Invoice from Vendor Receipt of Invoice from Vendor Receipt of Invoice from Vendor Paceipt of Invoice from Vendor Receipt of Invoice from Vendor Paceipt of Invoice from Vendor Receipt of Invoice from Vendo | Method of Payment: |
| Program Consultant Street Address 300 Sower Boulevard 5 th Floor Budget Contact Street Address 300 Sower Boulevard 5 th Floor Street Address 300 Sower Boulevard 5 th Floor Street Address 300 Sower Boulevard 5 th Floor City, KY Zip Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description Fund Source Title II, Part A Improving Teacher Quality Fund Source CFDA# PR/AWARD NUMBER (FAIN) S367A160016 MUNIS Project Number MOA Number N/A Pass-through Number 3230002-16 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor Whonthly Quarterly Other Other Financial Reporting Method: CDIP Other | Federal Cash Request |
| Budget Contact Street Address 300 Sower Boulevard 5 th Floor City, KY Zip Frankfort, KY 40601 Bescription/Fund Source of Award and Fiscal Year: Pend Source Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality CFDA# 84.367A PR/AWARD NUMBER (FAIN) S367A160016 MUNIS Project Number MOA Number N/A Pass-through Number 3230002-16 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. | Expenditure Reimbursement |
| Street Address City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: | Automatic Payment |
| City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FY2017 Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality CFDA# 84.367A PR/AWARD NUMBER (FAIN) S367A160016 MUNIS Project Number 401C MOA Number N/A Pass-through Number 3230002-16 4 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. | Lump Sum |
| 3 Description/Fund Source of Award and Fiscal Year: Description FY2017 Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality CFDA# 84.367A PR/AWARD NUMBER (FAIN) S367A160016 MUNIS Project Number 401C MOA Number N/A Pass-through Number 3230002-16 4 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. | Receipt of Invoice from Vendor |
| Description/Fund Source of Award and Fiscal Year: Description | |
| Description FY2017 Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality CFDA# 84.367A PR/AWARD NUMBER (FAIN) S367A160016 MUNIS Project Number 401C MOA Number N/A Pass-through Number 3230002-16 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. | |
| Fund Source CFDA# 84.367A PR/AWARD NUMBER (FAIN) S367A160016 MUNIS Project Number 401C MOA Number N/A Pass-through Number 3230002-16 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. | Monthly |
| CFDA# 84.367A PR/AWARD NUMBER (FAIN) \$367A160016 MUNIS Project Number 401C MOA Number N/A Pass-through Number 3230002-16 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. | · · · · · · · · · · · · · · · · · · · |
| PR/AWARD NUMBER (FAIN) \$367A160016 MUNIS Project Number 401C MOA Number N/A Pass-through Number 3230002-16 4 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. | Other |
| MUNIS Project Number 401C MOA Number N/A Pass-through Number 3230002-16 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. | |
| MOA Number Pass-through Number 4 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. | |
| Pass-through Number 3230002-16 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. | |
| 4 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. | Electronic Submission CDIP |
| Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. | |
| Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. | Other |
| and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. | |
| Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. | |
| Commonwealth | |
| Commonwealth | |
| | 1th |
| | Evaluations: Districts must annually evaluate the use of teacher |
| \$67,894.00 and principal quality funds to ensure they are used to address | |
| 6 Period of Award: identified needs and are effective in producing the desired | · |
| | outcomes. The submission of the Teacher Quality Program Budget |
| (All funds must be spent or encumbered by September 30, 2018. The quarterly report for the | is required for this program. |
| period ending September 30, 2018 must reflect encumbrances.) 12 Consortia/Partnership Members: | |
| | lived for this program. The final federal seek years at the |
| Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. | ired for this program. The final rederal cash request must be |
| 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | Date: December 9, 2016 |
| Division of Next Generation Professionals | Date. December 3, 2010 |
| Division of Mext defictation Frotessionals | |

| 1 | Name and Address of Recipion | ent: | 7 | Fund Type: |
|-----|--|--|----------|---|
| | Agency Name Logan C | ounty Schools | | State |
| | Street Address PO Box | 417 | 1 | Federal |
| | City, State Zip Russellv | 417 ille, KY 42276 | | Other: |
| | DUNS# 0796638 | 345 | 7 | 16 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 323 <mark>0002-16</mark> | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| | Department General Adminis | tra <mark>tive Regulations (EDGAR) IN 34 CFR PARTS 76, 77,</mark> 79 | | |
| | and 81, <u>2 CFR 3485</u> and the <u>Uniform Administrative Requirements, Cost Principles, and</u> | | | |
| | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | | |
| | , | Commonw | 00 | 1+6 |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$149,429.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 2 | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| 12 | period ending September 30, 20 | | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget is | s requir | red for this program. The final federal cash request must be |
| 1.0 | submitted by December 7, 2 | | | Date: December 0, 2016 |
| 14 | Authorized By (Name/Title): | · · · · · · · · · · · · · · · · · · · | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | 7 | Fund Type: |
|-----|--|---|---|
| | Agency Name Ludlow Independent Schools | | State |
| | Street Address 525 Elm St | 10001 | Federal |
| | City, State Zip Ludlow, KY 41016 | parti | Other: |
| | DUNS# 018254219 | | |
| | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | Federal Cash Request |
| | Program Consultant <u>Title II KDE Consultants by District</u> | | Expenditure Reimbursement |
| | Street Address 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact Stephanie O'Connor, 502-564-1979 Ext. 4306 | 5 | Lump Sum |
| | Street Address 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip Frankfort, KY 40601 | | |
| | " Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of Award and Fiscal Year: | 9 | |
| | Description FY2017 Title II, Part A Improving Teacher Qua | ality | Monthly Quarterly |
| | Fund Source Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# 84.367A | | |
| | PR/AWARD NUMBER (FAIN) S367A160016 | 3 | |
| | MUNIS Project Number 401C | 10 | Financial Reporting Method: |
| | MOA Number N/A | | Electronic Submission CDIP |
| | Pass-through Number 3230002-16 | | |
| | | | Other |
| 4 | Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education | on | |
| | Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 7 | | |
| | and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. | Jui | |
| | Comm | ONTHO | 1+h |
| 5 | Award Amount: | 011111111111111111111111111111111111111 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$42,724.00 | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | (All funds must be spent or encumbered by September 30, 2018. The quarterly reposited and in a Contract of 20, 2018 must reflect an appropriate and in a Contract of the contr | oort for the | is required for this program. |
| 12 | period ending September 30, 2018 must reflect encumbrances.) Consortia/Partnership Members: | 0011 | |
| 13 | Special Instructions/Conditions: The submission of the Teacher Quality Pro | gram Budget is resuit | red for this program. The final federal each request must be |
| 13 | submitted by December 7, 2018. | gram Buuget is requi | red for this program. The final lederal cash request must be |
| 14 | Authorized By (Name/Title): Robin Hebert, Director | | Date: December 9, 2016 |
| 1-7 | Division of Next Generation Professionals | | Determinent of 2010 |
| | Division of Next Generation Floressionals | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|---|---|---------|---|
| | Agency Name Lyon County Schools | | | State |
| | Street Address 217 Jenkins Rd | Danas | 1 | Federal |
| | City, State Zip Eddyville, KY 42038 | Depar | | Other: |
| | DUNS# 007838782 | 4 | - | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant <u>Title II KDE Consu</u> | Itants by District | | Expenditure Reimbursement |
| | Street Address 300 Sower Bouley | ard 5 th Floor | | Automatic Payment |
| | Budget Contact Stephanie O'Conr | nor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address 300 Sower Boulev | vard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip Frankfort, KY 406 | 01 | | |
| | | Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of Award and Fiscal Ye | ear: | | Monthly |
| | Description FY2017 Title II, Pa | rt A Improving Teacher Quality | 2 | Quarterly |
| | Fund Source Title II, Part A Imp | proving Teacher Quality | | Other |
| | CFDA# 84.367A | | | |
| | PR/AWARD NUMBER (FAIN) S367A160016 | | | |
| | MUNIS Project Number 401C | | 10 | Financial Reporting Method: |
| | MOA Number N/A | | | Electronic Submission CDIP |
| | Pass-through Number 3230002-16 | | | |
| | | | | Other |
| 4 | Grant Authority (Source): Title II, Part A, 34 CFR | PART 200 and the Education | | |
| | Department General Administrative Regulations | | | |
| | and 81, <u>2 CFR 3485</u> and the <u>Uniform Administrative Requirements</u> , <u>Cost Principles</u> , and | | | |
| | Audit Requirements for Federal Awards in 2 CFR | Part 200 and 3474. | | |
| | | Commonwa | 20 | th American |
| 5 | Award Amount: | Committee | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$41,743.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 2018 | | | outcomes. The submission of the Teacher Quality Program Budget |
| | (All funds must be spent or encumbered by Septemb period ending September 30, 2018 must reflect encur | | | is required for this program. |
| 12 | Consortia/Partnership Members: | Y (111001 | | |
| 13 | | of the Teacher Quality Program Budget is | require | ed for this program. The final federal cash request must be |
| | submitted by December 7, 2018. | or the readiler quality riogram Budget is i | require | the man reder at salar requests must be |
| 14 | Authorized By (Name/Title): Robin Hebert, Dir | ector | | Date: December 9, 2016 |
| | | Generation Professionals | | |
| | 1 | | | |

| 1 | Name and Address of Recipi | ent: | 7 | Fund Type: |
|----------|--|---|----------|---|
| | Agency Name Madiso | n County Schools | | State |
| | Street Address PO Box | 768 | -12 | Federal |
| | City, State Zip Richmo | 768 nd, KY 40475 | | Other: |
| | DUNS# 074070 | 632 | - | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 323 <mark>0002-16</mark> | | |
| | | | | Other |
| 4 | Grant Authority (Source): T | itle II, Part A, 34 CFR PART 200 and the Education | | |
| | | stra <mark>tive Regulations (EDGAR) IN 34 CFR PARTS 76, 77,</mark> 79 | | |
| | and 81, <u>2 CFR 3485</u> and the <u>Uniform Administrative Requirements, Cost Principles, and</u> | | | |
| | Audit Requirements for Fede | eral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonw | 00 | 1+h |
| 5 | Award Amount: | Committee | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$436,838.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget in | s requir | red for this program. The final federal cash request must be |
| <u> </u> | submitted by December 7, 2 | | | |
| 14 | Authorized By (Name/Title): | | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|-----|--|---|--------|---|
| | Agency Name Magoffin County Schools | | No. | State |
| ! | Street Address PO Box 1 | 109 | 1 | Federal |
| | City, State Zip Salyersvi | 109 ille, KY 41465 | | Other: |
| | DUNS# 1471922 | 231 | 3 | 18 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| : | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| : | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children M | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of A | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Tit | ile II, Part A, 34 CFR PART 200 and the Education | | |
| | | trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | and 81, <u>2 CFR 3485</u> and the <u>Uniform Administrative Requirements, Cost Principles, and</u> | | | |
| | Audit Requirements for Feder | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonw | 20 | 1+6 |
| 5 | Award Amount: | Commonwe | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| : | \$239,728.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| I _ | July 1, 2016 – September 30, 2 | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | period ending September 30, 20 | | -4 | |
| | Consortia/Partnership Memb | | | |
| | | ns: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 20 | | | P + P - 1 0 2046 |
| 14 | Authorized By (Name/Title): | | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |

| 1 | Name and Address of Recipient: | | | Fund Type: |
|-----|--|--|--------|--|
| | Agency Name Marion | County Schools | | State |
| | Street Address 755 E M | ain St | 1 | Federal |
| | City, State Zip Lebanor | ain St n, KY 40033 | | Other: |
| | DUNS# 1000275 | 572 | 4 | 18 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children = | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| | | trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | and 81, <u>2 CFR 3485</u> and the <u>Uniform Administrative Requirements, Cost Principles, and</u> | | | |
| | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonw | 20 | 1+h |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$163,003.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 2 | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| 12 | period ending September 30, 20 | | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| 4.5 | submitted by December 7, 2 | | | Data: Danambar 0, 2046 |
| 14 | Authorized By (Name/Title): | · | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |

| 1 | Name and Address of Recipient: | | | Fund Type: |
|----|--|---|--|---|
| | Agency Name Marshall County Schools | | No. | State |
| | Street Address 86 High | School Rd | 1 | |
| | City, State Zip Benton, | School Rd KY 42025 | | Other: |
| | DUNS# 193315 | 694 | - | 18 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children = | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| - | | stra <mark>tive Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79</mark> | | |
| | and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and | | | |
| | Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. | | | |
| | | Commony | 00 | 144 |
| 5 | Award Amount: | Commonwe | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$187,015.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | | rumbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 2 | | Size of the last o | |
| 14 | Authorized By (Name/Title): | • | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | | Fund Type: |
|----|--------------------------------|---|----------|---|
| | Agency Name Martin | | | State |
| | Street Address 104 E M | lain St | 1 | Federal |
| | City, State Zip Inez, KY | dain St 41224 620 | | Other: |
| | DUNS# 106889 | 629 | | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, <u>34 CFR PART 200</u> and the Education | | |
| | | stra <mark>tive Regulations (</mark> EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | | Iniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonw | 00 | th A |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$201,291.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the 018 must reflect encumbrances.) | . 0 | is required for this program. |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget i | s requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 2 | | o requir | ea. c. and program the man reactal days request mast we |
| 14 | Authorized By (Name/Title): | Robin Hebert, Director | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | • |
| | 1 | | | |

| 1 | Name and Address of Recipient: | | Fund Type: |
|-----|--|----------|--|
| | Agency Name Mason County Schools | | State |
| | Street Address PO Box 130 | | Federal |
| | Street Address PO Box 130 City, State Zip Maysville, KY 41056 | | Other: |
| | DUNS# 072867385 | | |
| | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | Federal Cash Request |
| | Program Consultant <u>Title II KDE Consultants by District</u> | | Expenditure Reimbursement |
| | Street Address 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip Frankfort, KY 40601 | | |
| | Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of Award and Fiscal Year: | | |
| | Description FY2017 Title II, Part A Improving Teacher Quality | | Monthly Quarterly |
| | Fund Source Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# 84.367A | | |
| | PR/AWARD NUMBER (FAIN) S367A160016 | | |
| | MUNIS Project Number 401C | 10 | Financial Reporting Method: |
| | MOA Number N/A | | Electronic Submission CDIP |
| | Pass-through Number 3230002-16 | | |
| | | | Other |
| 4 | Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education | | |
| - | Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. | | |
| | Commony | 00 | 1+1 |
| 5 | Award Amount: | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$156,130.00 | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | (All funds must be spent or encumbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| 40 | period ending September 30, 2018 must reflect encumbrances.) | LA | |
| 12 | Consortia/Partnership Members: | | |
| 13 | Special Instructions/Conditions: The submission of the Teacher Quality Program Budget in | s requir | ed for this program. The final federal cash request must be |
| 4 - | submitted by December 7, 2018. | | D. 1 0 0046 |
| 14 | Authorized By (Name/Title): Robin Hebert, Director | | Date: December 9, 2016 |
| | Division of Next Generation Professionals | | |
| | | | |

| 1 | Name and Address of Recipient: | | | Fund Type: |
|----|--|---|----------------------------|---|
| | Agency Name Mayfield Independent Schools | | | State |
| | Street Address 914 Eas | t College St | 1 | |
| | City, State Zip Mayfield | t College St d, KY 42066 | | Other: |
| | DUNS# 051889 | 434 | 3 | 10 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children = | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| | | stra <mark>tive Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79</mark> | | |
| | · · | Uniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonw | 00 | 1+h |
| 5 | Award Amount: | COMMITTORIA | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$92,511.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 018 must reflect encumbrances.) | A | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 2 | | All Property of the Parket | |
| 14 | Authorized By (Name/Title): | • | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | | Fund Type: |
|----|---------------------------------|---|----------|--|
| | Agency Name McCrac | ken County Schools | | State |
| | Street Address 5347 Be | enton Rd | 1 | Federal |
| | City, State Zip Paducal | enton Rd n, KY 42003 | | Other: |
| | DUNS# 159352 | 442 | - | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | - | |
| * | | strative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | | Jniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | Addit Requirements for Fede | Tai Awards III 2 CHA Fart 200 and 3474. | | 1.1 |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$233,338.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | (All funds must be spent or end | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | bers: | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget i | s requir | ed for this program. <mark>The final federal cash request must be</mark> |
| | submitted by December 7, 2 | | | |
| 14 | Authorized By (Name/Title): | Robin Hebert, Director | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | | Fund Type: |
|----|-------------------------------------|--|--|--|
| | Agency Name McCreary County Schools | | | State |
| | Street Address 120 Raid | der Way | 1 | |
| | City, State Zip Stearns, | der Way KY 42647 | | Other: |
| | DUNS# 0980983 | 221 | - | 10 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children = | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| - | | strative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | | Iniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commony | 00 | 1+1 |
| 5 | Award Amount: | COMMINONWO | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$309,118.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget is | requir | ed for this program. <mark>The final federal cash request must be</mark> |
| | submitted by December 7, 2 | | No. of the last of | |
| 14 | Authorized By (Name/Title): | • | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | | Fund Type: |
|----|--------------------------------|---|--|---|
| | Agency Name McLean | County Schools | | State |
| | Street Address 410 Hw | y 136E | 1 | Federal |
| | City, State Zip Calhour | y 136E n, KY 42327 | | Other: |
| | DUNS# 1932250 | 042 | - | 18 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children = | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | _ |
| | | stra <mark>tive Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79</mark> | | |
| | · · | Uniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonw | 00 | 1+1 |
| 5 | Award Amount: | COMMITTORIA | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$79,843.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 218 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 2 | | STREET, STREET | |
| 14 | Authorized By (Name/Title): | • | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| Agency Name Meade County Schools Street Address 1155 Old Ekron Rd City, State Zip Brandenburg, KY 40108 DUNS# 020443263 **Method of Payment:** Program Consultant Title II KDE Consultants by District Street Address 300 Sower Boulevard 5 th Floor Budget Contact Stephanie O'Connor, 502-564-1979 Ext. 4306 Street Address 300 Sower Boulevard 5 th Floor City, KY Zip Frankfort, KY 40601 **Receipt of Invoice from Vendor** **Pederal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor* **Pederal Cash Request Expenditure Reimbursement Mattomatic Payment Expenditure Reimbursement Payment Street Address S | |
|--|--------|
| Street Address Steet Address Street Address Stree | |
| Street Address Stre | |
| Street Address Stre | |
| 2 KDE Contact Information: Program Consultant Street Address Budget Contact Street Address Stre | |
| 2 KDE Contact Information: Program Consultant Street Address Budget Contact Street Address Stre | |
| Program Consultant Street Address 300 Sower Boulevard 5 th Floor Budget Contact Street Address 300 Sower Boulevard 5 th Floor Street Address 300 Sower Boulevard 5 th Floor City, KY Zip Frankfort, KY 40601 Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor | |
| Street Address 300 Sower Boulevard 5 th Floor Budget Contact Stephanie O'Connor, 502-564-1979 Ext. 4306 Street Address 300 Sower Boulevard 5 th Floor City, KY Zip Frankfort, KY 40601 Automatic Payment Lump Sum Receipt of Invoice from Vendor | |
| Budget Contact Stephanie O'Connor, 502-564-1979 Ext. 4306 Street Address City, KY Zip Stephanie O'Connor, 502-564-1979 Ext. 4306 Receipt of Invoice from Vendor | |
| Street Address 300 Sower Boulevard 5 th Floor Receipt of Invoice from Vendor City, KY Zip Frankfort, KY 40601 | |
| | |
| | |
| | |
| 3 Description/Fund Source of Award and Fiscal Year: Monthly | |
| Description FY2017 Title II, Part A Improving Teacher Quality Quarterly | |
| Fund Source Title II, Part A Improving Teacher Quality Other | |
| CFDA# 84.367A | |
| PR/AWARD NUMBER (FAIN) S367A160016 | |
| MUNIS Project Number 401C 10 Financial Reporting Method: | |
| MOA Number N/A Electronic Submission CDIP | |
| Pass-through Number 3230002-16 | |
| Other | |
| 4 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education | |
| Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | |
| and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and | |
| Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. | |
| Commonwoolth | |
| 5 Award Amount: 11 Evaluations: Districts must annually evaluate the use of tea | |
| \$193,134.00 and principal quality funds to ensure they are used to addre | SS |
| 6 Period of Award: identified needs and are effective in producing the desired | |
| July 1, 2016– September 30, 2018 outcomes. The submission of the Teacher Quality Program I | Judget |
| (All funds must be spent or encumbered by September 30, 2018. The quarterly report for the | |
| period ending September 30, 2018 must reflect encumbrances.) | |
| 12 Consortia/Partnership Members: | |
| Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be | |
| submitted by December 7, 2018. | |
| 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | |
| Division of Next Generation Professionals | |

| 1 | Name and Address of Recipient: | | | Fund Type: |
|----|--|---|---------|---|
| | Agency Name Menifee County Sch | iools | | State |
| | Street Address 202 Back St., PO Box | x 110 | 1 | Federal |
| | City, State Zip Frenchburg, KY 403 | x 110 22 Depar | | Other: |
| | DUNS# 098990885 | | | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant <u>Title II KD</u> | E Consultants by District | | Expenditure Reimbursement |
| | | r Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact Stephanie | O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | _ | r Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip Frankfort, | KY 40601 | | |
| | | Children C | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of Award and | Fiscal Year: | | Monthly |
| | Description FY2017 Ti | tle II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source Title II, Pa | rt A Improving Teacher Quality | | Other |
| | CFDA# 84.367A | | | |
| | PR/AWARD NUMBER (FAIN) S367A160 | 0016 | | |
| | MUNIS Project Number 401C | | 10 | Financial Reporting Method: |
| | MOA Number N/A | | | Electronic Submission CDIP |
| | Pass-through Number 3230002- | 16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Title II, Part A | , <u>34 CFR PART 200</u> and the Education | | |
| | | ulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | and 81, <u>2 CFR 3485</u> and the <u>Uniform Adn</u> | ninistrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Federal Awards i | n 2 CFR Part 200 and 3474. | | |
| | | Commonwe | 20 | lth Aller |
| 5 | Award Amount: | Commonwe | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$79,954.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 2018 | | | outcomes. The submission of the Teacher Quality Program Budget |
| | (All funds must be spent or encumbered by Speriod ending September 30, 2018 must refle | September 30, 2018. The quarterly report for the | | is required for this program. |
| 12 | Consortia/Partnership Members: | ect encumbrances.) | | |
| 13 | | mission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| 13 | submitted by December 7, 2018. | inission of the reacher Quality Frogram budget is | require | ed for this program. The illian lederal cash request must be |
| 14 | - | pert, Director | | Date: December 9, 2016 |
| | 1 | f Next Generation Professionals | | |
| | 1.1131611 | | | |

| 1 | Name and Address of Recipient: | 7 | Fund Type: |
|----|--|--|---|
| | Agency Name Mercer County Schools | | State |
| | Street Address 371 E Lexington St | 1 | Federal |
| | Street Address 371 E Lexington St City, State Zip Harrodsburg, KY 40330 | | Other: |
| | DUNS# 100027614 | - | |
| | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | Federal Cash Request |
| | Program Consultant <u>Title II KDE Consultants by District</u> | | Expenditure Reimbursement |
| | Street Address 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip Frankfort, KY 40601 | | |
| | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of Award and Fiscal Year: | | |
| | Description FY2017 Title II, Part A Improving Teacher Quality | | Monthly Quarterly |
| | Fund Source Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# 84.367A | | |
| | PR/AWARD NUMBER (FAIN) S367A160016 | | |
| | MUNIS Project Number 401C | 10 | Financial Reporting Method: |
| | MOA Number N/A | | Electronic Submission CDIP |
| | Pass-through Number 3230002-16 | | |
| | | Ι., | Other |
| 4 | Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education | | |
| • | Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. | | |
| | Commonw | 00 | 1+1 |
| 5 | Award Amount: | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| L | \$143,340.00 | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | (All funds must be spent or encumbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | period ending September 30, 2018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Members: | | |
| 13 | Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 2018. | No. of the last of | |
| 14 | Authorized By (Name/Title): Robin Hebert, Director | | Date: December 9, 2016 |
| | Division of Next Generation Professionals | | |
| | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--------------------------------|---|--------|---|
| | Agency Name Metcalf | e County Schools | | State |
| | Street Address 109 Sart | tin Dr | 1 | Federal |
| | City, State Zip Edmont | tin Dr on, KY 42129 | | Other: |
| | DUNS# 8089273 | 383 | - | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| - | - 1 | stra <mark>tive Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79</mark> | | |
| | - | Uniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | | |
| | · · | Commonw | 00 | 1+b |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$111,140.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 1 | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | period ending September 30, 20 | | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget is | requir | red for this program. The final federal cash request must be |
| | submitted by December 7, 2 | | | |
| 14 | Authorized By (Name/Title): | · · · · · · · · · · · · · · · · · · · | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----------|---|--|----------|---|
| | Agency Name Middlesboro Independent Schools | | | State |
| | Street Address PO Box 9 | 959 | 1 | Federal |
| | City, State Zip Middles | 959 boro, KY 40965 | | Other: |
| | DUNS# 1000276 | 522 | 7 | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Tit | tle II, Part A, 34 CFR PART 200 and the Education | | |
| | - 1 | tra <mark>tive Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79</mark> | | |
| | - | Iniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonw | 00 | 1+6 |
| 5 | Award Amount: | COMMITTORIA | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$113,776.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 2 | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | period ending September 30, 20 | | | |
| 12 | Consortia/Partnership Meml | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget is | s requir | ed for this program. The final federal cash request must be |
| <u> </u> | submitted by December 7, 20 | | | |
| 14 | Authorized By (Name/Title): | • | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | | Fund Type: |
|----|--|---|----------------------------|---|
| | Agency Name Monroe County Schools | | | State |
| | Street Address 309 Emberton S | it nangs | 1 | Federal |
| | City, State Zip Tompkinsville, k | ky 42167 Depar | | Other: |
| | DUNS# 097266787 | 47 | - | 10 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant <u>Title I</u> | I KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address 300 S | ower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact Steph | anie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address 300 Se | ower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip Frank | fort, KY 40601 | | |
| | | Children 📁 | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of Award a | and Fiscal Year: | | Monthly |
| | Description FY201 | 17 Title II, Part A Improving Teacher Quality | 7 | Quarterly |
| | Fund Source Title I | I, Part A Improving Teacher Quality | | Other |
| | CFDA# 84.36 | 7A | | |
| | PR/AWARD NUMBER (FAIN) S367A | A160016 | | |
| | MUNIS Project Number 401C | | 10 | Financial Reporting Method: |
| | MOA Number N/A | | | Electronic Submission CDIP |
| | Pass-through Number 32300 | 002-16 | Ш | |
| | | | | Other |
| 4 | Grant Authority (Source): Title II. Pa | rt A, 34 CFR PART 200 and the Education | | |
| | | Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | | Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Federal Awar | | | |
| | | Commonwe | 20 | 1+L |
| 5 | Award Amount: | COMMINION | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$121,760.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 2018 | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | by September 30, 2018. The quarterly report for the | | is required for this program. |
| | period ending September 30, 2018 must | reflect encumbrances.) | -4 | |
| 12 | Consortia/Partnership Members: | MILLON | | |
| 13 | | submission of the Teacher Quality Program Budget is | require | ed for this program. The final federal cash request must be |
| | submitted by December 7, 2018. | | All Property of the Parket | |
| 14 | | Hebert, Director | | Date: December 9, 2016 |
| | Division | on of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--|---|--------|---|
| | Agency Name Montgo | mery County Schools | | State |
| | Street Address 640 Wo | odford Dr | 1 | |
| | City, State Zip Mt Ster | odford Dr ling, KY 40353 | | Other: |
| | DUNS# 0309543 | 341 | 3 | 10 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| | Department General Adminis | stra <mark>tive Regulations (</mark> EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | and 81, <u>2 CFR 3485</u> and the <u>L</u> | Iniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonw | 20 | th A |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$199,819.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the 018 must reflect encumbrances.) | | is required for this program. |
| 12 | Consortia/Partnership Mem | | | |
| 13 | - | ons: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| 13 | submitted by December 7, 2 | | requii | ed for this program. The final rederal cash request must be |
| 14 | Authorized By (Name/Title): | | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | • |
| 1 | 1 | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|---------------------------------|---|-------------------|--|
| | Agency Name Morgan | County Schools | | State |
| | Street Address 212 Uni | versity Dr | 1 | Federal |
| | City, State Zip West Lil | versity Dr perty, KY 41472 | | Other: |
| | DUNS# 081016 | 388 | - | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | _ |
| 7 | | strative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | | Uniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | 7 date Requirements for Fede | Tarywards in 2 critir are 200 and 3474. | | 141 |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$186,747.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | (All funds must be spent or enc | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | bers: | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget | s requir | ed for this program. <mark>The final federal cash request must be</mark> |
| | submitted by December 7, 2 | | Section Albertain | |
| 14 | Authorized By (Name/Title): | Robin Hebert, Director | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--|---|--------|---|
| | Agency Name Muhlen | berg County Schools | | State |
| | Street Address 510 W N | Main Street | 1 | |
| | City, State Zip Powder | Main Street ly, KY 42367 | | Other: |
| | DUNS# 074053 | 679 | 4 | 10 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children == | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, <u>34 CFR PART 200</u> and the Education | | |
| | Department General Adminis | stra <mark>tive Regulations (</mark> EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | and 81, <u>2 CFR 3485</u> and the <u>L</u> | Jniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonw | 20 | th American |
| 5 | Award Amount: | Commonwe | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$284,376.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the 018 must reflect encumbrances.) | 0, 7 | is required for this program. |
| 12 | Consortia/Partnership Mem | | | |
| 13 | - | ons: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 2 | | -7-11 | F 20. a |
| 14 | Authorized By (Name/Title): | Robin Hebert, Director | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | Fund Type: |
|----|--|--------|---|
| | Agency Name Murray Independent Schools | | State |
| | Street Address 208 S 13th St | 1 | □ Federal |
| | Street Address 208 S 13th St City, State Zip Murray, KY 42071 | | Other: |
| | DUNS# 048039911 | - | 16 |
| | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | Federal Cash Request |
| | Program Consultant <u>Title II KDE Consultants by District</u> | | Expenditure Reimbursement |
| | Street Address 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip Frankfort, KY 40601 | | |
| | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of Award and Fiscal Year: | | |
| | Description FY2017 Title II, Part A Improving Teacher Quality | | Monthly Quarterly |
| | Fund Source Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# 84.367A | | |
| | PR/AWARD NUMBER (FAIN) S367A160016 | | |
| | MUNIS Project Number 401C | 10 | Financial Reporting Method: |
| | MOA Number N/A | | Electronic Submission CDIP |
| | Pass-through Number 3230002-16 | | |
| | | ١., | Other |
| 4 | Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education | | |
| - | Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. | | |
| | Commonw | 00 | 1+1 |
| 5 | Award Amount: | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$61,039.00 | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | (All funds must be spent or encumbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | period ending September 30, 2018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Members: | | |
| 13 | Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 2018. | | |
| 14 | Authorized By (Name/Title): Robin Hebert, Director | | Date: December 9, 2016 |
| | Division of Next Generation Professionals | | |
| | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--------------------------------|--|--|---|
| | Agency Name Nelson | County Schools | The second secon | State |
| | Street Address 288 Wil | cat Ln | 1 | Federal |
| | City, State Zip Bardsto | cat Ln wn, KY 40004 | | Other: |
| | DUNS# 040422 | 693 | - | 18 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children = | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | ١., | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| - | | strative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | · · | Iniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | • | Commonwe | | 1+1 |
| 5 | Award Amount: | COMMINONW | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$188,119.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 2 | | 11- | |
| 14 | Authorized By (Name/Title): | | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|---------------------------------|---|----------|--|
| | Agency Name Newpor | t Independent Schools | | State |
| | Street Address 301 W E | ighth St | 1 | Federal |
| | City, State Zip Newpor | tighth St t, KY 41071 | | Other: |
| | DUNS# 060919 | 560 | | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | 1 | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | _ |
| 7 | - 1 | strative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | | Iniform Administrative Requirements, Cost Principles, and | | |
| | - | ral Awards in 2 CFR Part 200 and 3474. | | |
| | Nadic Requirements for Fede | Tai / War as in 2 Critir are 200 and 3474. | | 141 |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$237,953.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | (All funds must be spent or enc | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 118 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | bers: | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget | s requir | ed for this program. <mark>The final federal cash request must be</mark> |
| | submitted by December 7, 2 | | | |
| 14 | Authorized By (Name/Title): | Robin Hebert, Director | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | <u> </u> | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--------------------------------|---|----------|---|
| | Agency Name Nichola: | s County Schools | | State |
| | Street Address 395 W N | Main St | 1 | Federal |
| | City, State Zip Carlisle, | Main St KY 40311 | | Other: |
| | DUNS# 0374990 | 043 | | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, <u>34 CFR PART 200</u> and the Education | | |
| | | stra <mark>tive Regulations (</mark> EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | | Iniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonw | 00 | 1th |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$73,804.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the 018 must reflect encumbrances.) | . 0 | is required for this program. |
| 12 | Consortia/Partnership Mem | | | |
| 13 | - | ons: The submission of the Teacher Quality Program Budget | s requir | ed for this program. The final federal cash request must be |
| -5 | submitted by December 7, 2 | | o requir | ea lo. and program the married fuel to the first be |
| 14 | Authorized By (Name/Title): | Robin Hebert, Director | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | • |
| | 1 | | | |

| Agency Name | 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|--|-----|---------------------------------------|---|--------|---|
| Cfty, State Zip Hartford, KY 42347 DUNS# 09895212 KDE Contact Information: | | e , | | 1000 | |
| RD RD RD RD RD RD RD RD | | Street Address PO Box | 70 | 1 | □ Federal |
| RD RD RD RD RD RD RD RD | | City, State Zip Hartford | d, KY 42347 | | Other: |
| Avard Amount: Second Contact Information: Program Consultant Program Budget Contact Program Budget Contact Stephanie O'Connor, 502-564-1979 Ext. 4306 Street Address 300 Sower Boulevard 5th Floor City, KY Zip Frankfort, KY 40601 Program Budget P | | DUNS# 0989563 | 212 | - | 18 |
| Program Consultant Street Address 300 Sower Boulevard 5" Floor Budget Contact Stephanie O'Connor, 502-564-1979 Ext. 4306 Street Address 300 Sower Boulevard 5" Floor City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FY2017 Title II, Part A Improving Teacher Quality Fund Source File II, Part A Improving Teacher Quality File II, Part A Improving Teacher Quality File II, Part A Improving Teacher Quality Fund II, Part A Improving Teacher Quality Fund Source File II, Part A Improving Teacher Quality Fund Source File II, Part A Improving Teacher Quality Fund Source File II, Part A Improving Teacher Quality Fund Source File II, Part A Improving Teacher Quality Fund Source File II, Part A Improving Teacher Quality Fund Source File II, Part A Improving Teacher Quality Fund Source File II, Part A Improving Teacher Quality Fund Source File II, Part A Improving Teacher Quality Fund Source File II, Part A Improving Te | | | | 8 | Method of Payment: |
| Program Consultant Street Address 300 Sower Boulevard 5" Floor Budget Contact Stephanie O'Connor, 502-564-1979 Ext. 4306 Street Address 300 Sower Boulevard 5" Floor City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FY2017 Title II, Part A Improving Teacher Quality Fund Source File II, Part A Improving Teacher Quality File II, Part A Improving Teacher Quality File II, Part A Improving Teacher Quality Fund II, Part A Improving Teacher Quality Fund Source File II, Part A Improving Teacher Quality Fund Source File II, Part A Improving Teacher Quality Fund Source File II, Part A Improving Teacher Quality Fund Source File II, Part A Improving Teacher Quality Fund Source File II, Part A Improving Teacher Quality Fund Source File II, Part A Improving Teacher Quality Fund Source File II, Part A Improving Teacher Quality Fund Source File II, Part A Improving Teacher Quality Fund Source File II, Part A Improving Te | 2 | KDE Contact Information: | | | Federal Cash Request |
| Budget Contact Stephanie O'Connor, 502-564-1979 Ext. 4306 Street Address 300 Sower Boulevard 5theor City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FY2017 Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality Fund Source MOA Number N/A PR/AWARD NUMBER (FAIN) MOA Number N/A Pass-through Number 3230002-16 4 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: 5 Award Amount: 5 July 1, 2016— September 30, 2018 July 1, 2016— September 30, 2018 July 1, 2016— September 30, 2018 must reflect encumbrances.] 11 Evaluations: Districts must annually evaluate the use of teacher and principal quality funds to ensure they are used to address identified needs and are effective in producing the desired outcomes. The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | Program Consultant | Title II KDE Consultants by District | | |
| Street Address City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FY2017 Title II, Part A Improving Teacher Quality Fund Source CFDA# PR/AWARD NUMBER (FAIN) S367A160016 MUNIS Project Number MUNIS Project Number ADA Pass-through Number 3230002-16 4 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: S222,942.00 6 Period of Award: July 1, 2016—September 30, 2018 [All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 substraffect encumbrances.] 12 Consortia/Partnership Members: Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submissed by Name/Title): Robin Hebert, Director Date: December 9, 2016 | | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FY2017 Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality CFDA# 84.367A PR/AWARD NUMBER (FAIN) \$367X160016 MUNIS Project Number 401C MOA Number N/A Pass-through Number 32.30002-16 4 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3455 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: \$222,942.00 6 Period of Award: July 1, 2016—September 30, 2018 [All funds must be spent or enumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.) 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized by (Name/Title): Robin Hebert, Director Deate: December 9, 2016 | | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| 3 Description/Fund Source of Award and Fiscal Year: Description Fund Source Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality CFDA# 84.367A PR/AWARD NUMBER (FAIN) S367A160016 MUNIS Project Number 401C MOA Number N/A Pass-through Number 3230002-16 4 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: \$222,942.00 6 Period of Award: July 1, 2016− September 30, 2018 Authorized By (Name/Fite): Robin Hebert, Director 9 Reimbursement Frequency: Monthly Quarterly Other 10 Financial Reporting Method: Electronic Submission CDIP Other 1 Evaluations: Districts must annually evaluate the use of teacher and principal quality funds to ensure they are used to address identified needs and are effective in producing the desired outcomes. The submission of the Teacher Quality Program Budget is required for this program. 12 Consortia/Partnership Members: 3 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| Description/Fund Source of Award and Fiscal Year: Description | | City, KY Zip | Frankfort, KY 40601 | | |
| Description FY2017 Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality CFDA# 84.367A PR/AWARD NUMBER (FAIN) S367A160016 MUNIS Project Number 401C MOA Number N/A Pass-through Number 3230002-16 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: \$222,942.00 6 Period of Award: July 1, 2016 − September 30, 2018 [All funds must be spent or encumbered by September 30, 2018, The quarterly report for the period ending September 30, 2018 must reflect encumbrances.] 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Department General Administrative Requirements, Cost Principles, and Authorized By (Name/Title): Robin Hebert, Director Department General Administrative Requirements, Cost Principles, and Authorized By (Name/Title): Robin Hebert, Director Department General Administrative Requirements, Cost Principles, and Authorized By (Name/Title): Robin Hebert, Director Department General Administrative Requirements, Cost Principles, and Authorized By (Name/Title): Robin Hebert, Director Department General Administrative Requirements, Cost Principles, and CDIP Defendence Reporting Method: Discription: Department General Administrative Requirements, Cost Principles, and CDIP Defendence Reporting Method: Discription: Discription: Districts must annually evaluate the use of teacher and principal quality funds to ensure they are used to address identified needs and are effective in producing the desired outcomes. The submission of the Teacher Quality Program Budget is requir | | | Children = | 9 | Reimbursement Frequency: |
| Description FY2017 Title II, Part A Improving Teacher Quality Fund Source Title II, Part A Improving Teacher Quality CFDA# 84.367A PR/AWARD NUMBER (FAIN) S367A160016 MUNIS Project Number 401C MOA Number N/A Pass-through Number 3230002-16 4 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: \$522,942.00 6 Period of Award: July 1, 2016− September 30, 2018 [All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.] 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Department General Administrative Requirements, Cost Principles, and Authorized By (Name/Title): Robin Hebert, Director Department General Administrative Requirements, Cost Principles, and Authorized By (Name/Title): Robin Hebert, Director Department General Administrative Requirements, Cost Principles, and Authorized By (Name/Title): Robin Hebert, Director Department General Administrative Requirements, Cost Principles, and Authorized By (Name/Title): Robin Hebert, Director Department General Administrative Requirements, Cost Principles, and Authorized By (Name/Title): Robin Hebert, Director Department General Administrative Requirements, Cost Principles | 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| CFDA# 84.367A PR/AWARD NUMBER (FAIN) \$367A160016 MUNIS Project Number 401C MOA Number N/A Pass-through Number 3230002-16 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 2485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: \$222,942.00 6 Period of Award: July 1, 2016− September 30, 2018 [All funds must be spent or encumbered by September 30, 2018, The quarterly report for the period ending September 30, 2018 must reflect encumbrances.] 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | Description | FY2017 Title II, Part A Improving Teacher Quality | | |
| PR/AWARD NUMBER (FAIN) \$367A160016 MUNIS Project Number 401C MOA Number N/A Pass-through Number 3230002-16 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: \$222,942.00 4 Evaluations: Districts must annually evaluate the use of teacher and principal quality funds to ensure they are used to address identified needs and are effective in producing the desired outcomes. The submission of the Teacher Quality Program Budget is required for this program. 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| MUNIS Project Number | | CFDA# | 84.367A | | |
| MOA Number N/A Pass-through Number 3230002-16 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. Mard Amount: \$222,942.00 Period of Award: July 1, 2016—September 30, 2018 [All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.] CDIP Other CDIP Other Electronic Submission CDIP Other CDIP Other Evaluations: Districts must annually evaluate the use of teacher and principal quality funds to ensure they are used to address identified needs and are effective in producing the desired outcomes. The submission of the Teacher Quality Program Budget is required for this program. 12 Consortia/Partnership Members: Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| Pass-through Number 3230002-16 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: \$222,942.00 6 Period of Award: July 1, 2016— September 30, 2018 [All Junds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.) 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: \$222,942.00 6 Period of Award: July 1, 2016— September 30, 2018 [All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.] 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | MOA Number | N/A | | Electronic Submission CDIP |
| 4 Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: \$222,942.00 6 Period of Award: July 1, 2016—September 30, 2018 [All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.] 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | Pass-through Number | 3230002-16 | | |
| Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: \$222,942.00 6 Period of Award: July 1, 2016— September 30, 2018 [All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.] 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | | | ١., | Other |
| Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: \$222,942.00 6 Period of Award: July 1, 2016— September 30, 2018 [All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.] 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | 4 | Grant Authority (Source): Ti | tle II. Part A. 34 CFR PART 200 and the Education | | |
| and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: \$222,942.00 6 Period of Award: July 1, 2016— September 30, 2018 (All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.) 12 Consortia/Partnership Members: Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | | | | |
| Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: \$222,942.00 6 Period of Award: July 1, 2016—September 30, 2018 [All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.] 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | · · · · · · · · · · · · · · · · · · · | · · · · · · · · · · · · · · · · · · · | | |
| \$222,942.00 Period of Award: July 1, 2016— September 30, 2018 (All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.) Consortia/Partnership Members: Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | | | | |
| \$222,942.00 Period of Award: July 1, 2016— September 30, 2018 (All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.) Consortia/Partnership Members: Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | | Commonw | 00 | 1+h |
| 6 Period of Award: July 1, 2016– September 30, 2018 July 1, 2016– September 30, 2018 (All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.) 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | 5 | Award Amount: | COMMINION | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| July 1, 2016— September 30, 2018 (All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.) 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | \$222,942.00 | | | |
| (All funds must be spent or encumbered by September 30, 2018. The quarterly report for the period ending September 30, 2018 must reflect encumbrances.) 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | 6 | Period of Award: | | | · · · · · |
| period ending September 30, 2018 must reflect encumbrances.) 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | | | | |
| Consortia/Partnership Members: Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | | | | is required for this program. |
| Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | 42 | | | | |
| submitted by December 7, 2018. 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | | - | | | |
| 14 Authorized By (Name/Title): Robin Hebert, Director Date: December 9, 2016 | 13 | | | requir | ed for this program. The final federal cash request must be |
| | 4 - | | | | D |
| Division at Next Congration Protessionals | 14 | Authorized By (Name/Title): | | | Date: December 9, 2016 |
| Division of Next Generation Professionals | | | Division of Next Generation Professionals | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--------------------------------|---|----------|---|
| | Agency Name Oldham | County Schools | | State |
| | Street Address 6165 W | Hwy 146 | -72 | Federal |
| | City, State Zip Crestwo | Hwy 146 bod, KY 40014 | | Other: |
| | DUNS# 081015 | 232 | - | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | _ |
| 7 | | strative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | | Uniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | Addit Regalientes for Fede | Tariwards in 2 or in a coo diag 5 7 7. | | 141 |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$206,247.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | bers: | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget i | s requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 2 | | | |
| 14 | Authorized By (Name/Title): | Robin Hebert, Director | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--------------------------------|--|--------|--|
| | Agency Name Owen C | ounty Schools | | State |
| | Street Address 1600 Hv | vy 22 E | 1 | |
| | City, State Zip Owento | vy 22 E n, KY 40359 | | Other: |
| | DUNS# 014360: | 184 | 3 | 10 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children = | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| - | | strative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | · · | Iniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | • | Commony | 00 | 1+1 |
| 5 | Award Amount: | COMMINION | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$102,695.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 018 must reflect encumbrances.) | A | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget is | requir | ed for this program. <mark>The final federal cash request must be</mark> |
| | submitted by December 7, 2 | | | |
| 14 | Authorized By (Name/Title): | · | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--------------------------------|---|--------|---|
| | Agency Name Owensk | poro Independent Schools | | State |
| | Street Address 450 Grif | ffith Avenue | 1 | |
| | City, State Zip Owensk | ffith Avenue poro, KY 42302 | | Other: |
| | DUNS# 102138 | 625 | 4 | 10 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children = | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| - | | stra <mark>tive Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79</mark> | | |
| | - | Jniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commony | 0 | 146 |
| 5 | Award Amount: | Commonwe | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$313,838.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | | rumbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 2 | | | |
| 14 | Authorized By (Name/Title): | • | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|---------------------------------|--|----------|--|
| | Agency Name Owsley | County Schools | | State |
| | Street Address 14 Old I | Hwy 11 | -12 | Federal |
| | City, State Zip Boonev | Hwy 11 ille, KY 41314 | | Other: |
| | DUNS# 193225 | 240 | - | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | itle II, Part A, 34 CFR PART 200 and the Education | | _ |
| 7 | | strative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | | Jniform Administrative Requirements, Cost Principles, and | | |
| | | eral Awards in 2 CFR Part 200 and 3474. | | |
| | Addit Requirements for Fede | rai Awards III 2 Cr N rai (200 dila 3474. | | 1.1 |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$101,357.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | (All funds must be spent or end | rumbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | bers: | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget i | s requir | ed for this program. <mark>The final federal cash request must be</mark> |
| | submitted by December 7, 2 | | | |
| 14 | Authorized By (Name/Title): | Robin Hebert, Director | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | <u> </u> | <u> </u> | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|---------------------------------------|---|----------|--|
| | Agency Name Paducal | n Independent Schools | | State |
| | Street Address PO Box | 2550 | -72 | Federal |
| | City, State Zip Paducal | 2550 n, KY 42003 | | Other: |
| | DUNS# 049294 | 382 | - | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | , , , , , , , , , , , , , , , , , , , | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | _ |
| 7 | | strative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | | Uniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | Nadic Requirements for Fede | Tarywards in 2 or NY art 200 and 347 4. | | 141 |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$254,950.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | (All funds must be spent or end | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | bers: | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget i | s requir | ed for this program. <mark>The final federal cash request must be</mark> |
| | submitted by December 7, 2 | | | |
| 14 | Authorized By (Name/Title): | Robin Hebert, Director | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipie | | | Fund Type: |
|----|--------------------------------|--|----------|---|
| | Agency Name Paintsvil | lle Independent Schools | 200 | State |
| | Street Address 305 2nd | St | 1 | Federal |
| | City, State Zip Paintsvil | St Ile, KY 41240 | | Other: |
| | DUNS# 1000277 | 762 | 1 | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | Sity, 11. 2.p | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of A | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | \$367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230 <mark>002-1</mark> 6 | | |
| | | | | Other |
| | | II II O I A GAGTO DADTOGO III EL II | | |
| 4 | | tle II, Part A, 34 CFR PART 200 and the Education | | |
| | • | trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 Iniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | Addit Requirements for Fede | I di Awai us ili 2 CFN Fai (200 aliu 3474. | | 1.1 |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$37,378.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 2 | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | period ending September 30, 20 | | | |
| 12 | Consortia/Partnership Meml | bers: | | |
| 13 | | | s requir | red for this program. <mark>The final federal cash request must be</mark> |
| | submitted by December 7, 20 | | | |
| 14 | Authorized By (Name/Title): | Robin Hebert, Director | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--------------------------------|--|--------|---|
| | Agency Name Paris Inc | dependent Schools | | State |
| | Street Address 310 W S | Seventh St | 1 | |
| | City, State Zip Paris, K | Seventh St 7 40361 | | Other: |
| | DUNS# 074732 | 207 | 4 | 18 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children = | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| • | | strative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | · · | Iniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonwe | | 146 |
| 5 | Award Amount: | Commonwe | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$58,699.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 2 | | | |
| 14 | Authorized By (Name/Title): | • | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--|--|--------|---|
| | Agency Name Pendlete | on County Schools | | State |
| | Street Address 2525 Hv | vy 27 N | 1 | |
| | City, State Zip Falmout | vy 27 N th, KY 41040 | | Other: |
| | DUNS# 1007570 | 046 | - | 10 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children = | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| | | trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | and 81, <u>2 CFR 3485</u> and the <u>L</u> | Iniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | - | |
| | , | Commonw | 00 | 1+h |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$125,326.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 1 | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| 12 | | 118 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | | | of facething and the Control of the |
| 13 | special Instructions/Conditions/C | ons: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| 14 | Authorized By (Name/Title): | | | Date: December 9, 2016 |
| 14 | Authorized by (Name/Title): | Division of Next Generation Professionals | | Date: December 9, 2010 |
| | | DIVISION OF NEXT GENERATION PROFESSIONALS | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--|---|--------|--|
| | Agency Name Perry Co | ounty Schools | | State |
| | Street Address 315 Par | k Ave | 1 | □ Federal |
| | City, State Zip Hazard, | k Ave KY 41701 | | Other: |
| | DUNS# 0778683 | 768 | - | 18 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children = | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | ١, | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| | | stra <mark>tive Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79</mark> | | |
| | and 81, <u>2 CFR 3485</u> and the <u>L</u> | Uniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | | |
| | , | Commonw | 00 | 1+h |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$358,998.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| 12 | | 018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | | | The Continuous transfer of the Continuous transf |
| 13 | special Instructions/Conditions/C | ons: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| 14 | Authorized By (Name/Title): | | | Date: December 9, 2016 |
| 14 | Authorized by (Name/ Title): | Division of Next Generation Professionals | | Date. December 3, 2010 |
| | | DIVISION OF INEXT DELICITATION FLORESSIONALS | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--------------------------------|---|----------|---|
| | Agency Name Pike Cou | unty Schools | | State |
| | Street Address 316 S M | layo Tr | 1 | Federal |
| | City, State Zip Pikeville | layo Tr e, KY 41502 | | Other: |
| | DUNS# 100027 | 796 | | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, <u>34 CFR PART 200</u> and the Education | | |
| | | stra <mark>tive Regulations (</mark> EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | | Iniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonw | 00 | th A |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$705,612.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the 018 must reflect encumbrances.) | | is required for this program. |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget i | s requir | ed for this program. The final federal cash request must be |
| 13 | submitted by December 7, 2 | | 3 requii | ed for this program. The inial redefal cash request must be |
| 14 | Authorized By (Name/Title): | | | Date: December 9, 2016 |
| | , , , , , , , , | Division of Next Generation Professionals | | , |
| | L | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|---|---|----------|---|
| | Agency Name Pikeville | Independent Schools | | State |
| | Street Address 148 Sec | ond St | 1 | Federal |
| | City, State Zip Pikeville | ond St e, KY 41501 | | Other: |
| | DUNS# 044754 | 745 | - | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | 7 | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, <u>34 CFR PART 200</u> and the Education | | |
| | | stra <mark>tive Regulations (</mark> EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | · | Iniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonw | 00 | lth A |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$82,829.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the 018 must reflect encumbrances.) | | is required for this program. |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget i | s requir | ed for this program. The final federal cash request must be |
| 13 | submitted by December 7, 2 | | 3 requii | ed for this program. The find redefal cash request must be |
| 14 | Authorized By (Name/Title): | | | Date: December 9, 2016 |
| | , | Division of Next Generation Professionals | | <i>,</i> |
| | ı | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--------------------------------|---|--------|--|
| | Agency Name Pineville | e Independent Schools | | State |
| | Street Address 401 Virg | ginia Ave | 1 | |
| | City, State Zip Pineville | ginia Ave e, KY 40977 | | Other: |
| | DUNS# 189344 | 187 | 4 | 10 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children = | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | _ |
| | | stra <mark>tive Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79</mark> | | |
| | | Jniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonw | 00 | 1+h |
| 5 | Award Amount: | COMMITTORIA | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$42,623.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 218 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget is | requir | ed for this program. <mark>The final federal cash request must be</mark> |
| | submitted by December 7, 2 | | | |
| 14 | Authorized By (Name/Title): | | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--|---|--------|---|
| | Agency Name Powell (| County Schools | | State |
| | Street Address PO Box | 430 | 1 | Federal |
| | City, State Zip Stanton | 430 , KY 40380 DEPAR | | Other: |
| | DUNS# 879933: | 117 | - | 18 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children = | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | ١, | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| | | stra <mark>tive Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79</mark> | | |
| | and 81, <u>2 CFR 3485</u> and the <u>L</u> | Uniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | | |
| | , | Commonw | 00 | 1+h |
| 5 | Award Amount: | COMMINION | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$166,195.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| 12 | | 018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | | | alfordi anno marcha frants de la |
| 13 | submitted by December 7, 2 | ons: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| 14 | Authorized By (Name/Title): | | | Date: December 9, 2016 |
| 14 | Authorized by (Name/ Title): | Division of Next Generation Professionals | | Date. Determiner 3, 2010 |
| | | DIVISION OF INEXT DELICITATION FLORESSIONALS | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|---------------------------------|---|-------------------|--|
| | Agency Name Pulaski | County Schools | | State |
| | Street Address PO Box | 1055 | 1 | Federal |
| | City, State Zip Somers | 1055 et, KY 42502 | | Other: |
| | DUNS# 788959 | 591 | - | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | _ |
| 7 | | strative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | | Uniform Administrative Requirements, Cost Principles, and | | |
| | · | ral Awards in 2 CFR Part 200 and 3474. | | |
| | 7 date Requirements for Fede | Tarywards in 2 critir are 200 and 3474. | | 141 |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$430,303.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | (All funds must be spent or end | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | bers: | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget i | s requir | ed for this program. <mark>The final federal cash request must be</mark> |
| | submitted by December 7, 2 | | Section Albertain | |
| 14 | Authorized By (Name/Title): | Robin Hebert, Director | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--------------------------------|--|---|---|
| | Agency Name Racelan | d Independent Schools | | State |
| | Street Address 600 Ran | n Blvd d, KY 41169 | 1 | Federal |
| | City, State Zip Racelan | d, KY 41169 | | Other: |
| | DUNS# 0521352 | 233 | - | 10 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children = | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| - | | strative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | - | Iniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commony | 0 | 146 |
| 5 | Award Amount: | Commonwe | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$36,090.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 2 | | STREET, | |
| 14 | Authorized By (Name/Title): | · | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--------------------------------|--|--|---|
| | Agency Name Roberts | on County Schools | | State |
| | Street Address 1762 Sa | rdis Rd | 1 | |
| | City, State Zip Mount (| rdis Rd Olivet, KY 41064 | | Other: |
| | DUNS# 8012283 | 297 | 3 | 10 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children = | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| • | | strative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | · · | Iniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonwe | 0 | 146 |
| 5 | Award Amount: | Commonwe | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$22,887.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 018 must reflect encumbrances.) | . 4 | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 2 | | All sections of the section of the s | |
| 14 | Authorized By (Name/Title): | • | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--------------------------------|--|--------|---|
| | Agency Name Rockcas | tle County Schools | | State |
| | Street Address 245 Rich | nmond St | 1 | Federal |
| | City, State Zip Mount \ | nmond St Vernon, KY 40456 | | Other: |
| | DUNS# 108358 | 573 | - | 18 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children = | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | ١., | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| - | | strative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | · · | Iniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonw | 00 | 1+1 |
| 5 | Award Amount: | Commonwe | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$190,410.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 018 must reflect encumbrances.) | X | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 2 | | | |
| 14 | Authorized By (Name/Title): | • | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--------------------------------------|--|--|--|
| | Agency Name Rowan County | / Schools | | State |
| | Street Address 121 E Second S | St | 1 | |
| | City, State Zip Morehead, KY | st 140351 Depar | | Other: |
| | DUNS# 008482119 | | 4 | 10 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant <u>Title</u> | II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address 300 | Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact Step | phanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address 300 | Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip Fran | ıkfort, KY 40601 | | |
| | | Children 📁 | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of Award | and Fiscal Year: | | Monthly |
| | Description FY20 | 017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source Title | II, Part A Improving Teacher Quality | | Other |
| | CFDA# 84.3 | 867A | | |
| | PR/AWARD NUMBER (FAIN) \$367 | 7A160016 | | |
| | MUNIS Project Number 4010 | C | 10 | Financial Reporting Method: |
| | MOA Number N/A | | | Electronic Submission CDIP |
| | Pass-through Number 3230 | 0002-16 | | |
| | | | ١. | Other |
| 4 | Grant Authority (Source): Title II F | Part A, 34 CFR PART 200 and the Education | | |
| - | | e Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | • | n Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Federal Aw | | | |
| | | Commonwe | 20 | 146 |
| 5 | Award Amount: | Commonwe | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$182,305.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 2018 | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | ed by September 30, 2018. The quarterly report for the | | is required for this program. |
| | period ending September 30, 2018 mus | st reflect encumbrances.) | | |
| 12 | Consortia/Partnership Members: | YUTTOO | | |
| 13 | | ne submission of the Teacher Quality Program Budget is | require | ed for this program. <mark>The final federal cash request must be</mark> |
| | submitted by December 7, 2018. | | No. of the last of | |
| 14 | | in Hebert, Director | | Date: December 9, 2016 |
| | Divis | sion of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--------------------------------|--|--------|---|
| | Agency Name Russell (| County Schools | | State |
| | Street Address 404 S. N | Nain St. | 1 | |
| | City, State Zip Jamesto | Main St. Dwn, KY 42629 | | Other: |
| | DUNS# 1932254 | 422 | 4 | 10 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children = | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| - | | strative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | • | Iniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commony | 0 | 146 |
| 5 | Award Amount: | Commonwe | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$170,668.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 1 | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 2 | | | |
| 14 | Authorized By (Name/Title): | • | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--------------------------------|--|--|---|
| | Agency Name Russell | Independent Schools | | State |
| | Street Address 409 Beli | font St | 1 | |
| | City, State Zip Russell, | font St KY 41169 | | Other: |
| | DUNS# 044025 | 757 | - | 10 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children = | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Monthly Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| - | | strative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | · · | Iniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commony | 0 | 146 |
| 5 | Award Amount: | Commonwe | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$79,113.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 2 | | No. of the last of | |
| 14 | Authorized By (Name/Title): | • | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--|---|----------|---|
| | Agency Name Russelly | rille Independent Schools | | State |
| | Street Address 355 S Su | ummer St | 1 | Federal |
| | City, State Zip Russelly | rille, KY 42276 | | Other: |
| | DUNS# 044122 | 104 | - | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | 7 | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 323 <mark>0002-16</mark> | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| | - 1 | stra <mark>tive Regulations (EDGAR) IN 34 CFR PARTS 76, 77,</mark> 79 | | |
| | and 81, <u>2 CFR 3485</u> and the <u>L</u> | Jniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonw | 00 | 1+h |
| 5 | Award Amount: | Committee | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$53,216.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| 12 | Consortia/Partnership Mem | 018 must reflect encumbrances.) | | |
| | • | | | of fraction and the fraction to the |
| 13 | submitted by December 7, 2 | ons: The submission of the Teacher Quality Program Budget in | s requir | ed for this program. The final federal cash request must be |
| 14 | Authorized By (Name/Title): | | | Date: December 9, 2016 |
| 14 | Authorized by (Name/ 11tle): | Division of Next Generation Professionals | | Date. Decelliner 9, 2010 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--------------------------------|---|-----------|---|
| | Agency Name Science | Hill Independent Schools | | State |
| | Street Address 6007 N | Hwy 27 | 1 | Federal |
| | City, State Zip Science | Hwy 27 Hill, KY 42553 | | Other: |
| | DUNS# 928648 | 039 | 1 | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, <u>34 CFR PART 200</u> and the Education | | |
| | | stra <mark>tive Regulations (</mark> EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | · - | Iniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commony | 00 | l+b |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$11,940.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the 018 must reflect encumbrances.) | | is required for this program. |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget | is requir | ed for this program. The final federal cash request must be |
| -5 | submitted by December 7, 2 | | .o requii | ea los and programs the married each todal request must be |
| 14 | Authorized By (Name/Title): | Robin Hebert, Director | | Date: December 9, 2016 |
| | ', ', | Division of Next Generation Professionals | | • |
| | 1 | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|-----|--|---|----------|---|
| | Agency Name Scott Co | ounty Schools | 7500 | State |
| | Street Address PO Box | 578 | 1 | Federal |
| | City, State Zip Georget | 578 rown, KY 40324 | | Other: |
| | DUNS# 0728593 | 721 | - | 16 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 323 <mark>0002-16</mark> | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| | Department General Adminis | stra <mark>tive Regulations (EDGAR) IN 34 CFR PARTS 76, 77,</mark> 79 | | |
| | and 81, <u>2 CFR 3485</u> and the <u>L</u> | Iniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonw | 00 | 1+6 |
| 5 | Award Amount: | Committee | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$231,505.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| 12 | period ending September 30, 20 | | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget is | s requir | red for this program. The final federal cash request must be |
| 1.0 | submitted by December 7, 2 | | | Date: December 0, 2016 |
| 14 | Authorized By (Name/Title): | · · · · · · · · · · · · · · · · · · · | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--------------------------------|---|----------|--|
| | Agency Name Shelby C | County Schools | | State |
| | Street Address PO Box | 159 | 1 | Federal |
| | City, State Zip Shelbyvi | 159 ille, KY 40066 | | Other: |
| | DUNS# 1000279 | 937 | - | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| | | stra <mark>tive Regulations (EDGAR) IN 34 CFR PARTS 76, 77,</mark> 79 | | |
| | • | Iniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | | |
| | ` | Commonw | 00 | 1+b |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$187,331.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 1 | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | period ending September 30, 20 | | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget in | s requir | ed for this program. <mark>The final federal cash request must be</mark> |
| | submitted by December 7, 2 | | | |
| 14 | Authorized By (Name/Title): | · | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipion | | | Fund Type: |
|----|--------------------------------|---|--------------|---|
| | Agency Name Silver Gr | rove Independent Schools | 220 | State |
| | Street Address PO Box | 400 | 1 | Federal |
| | City, State Zip Silver Gr | 400 rove, KY 41085 | | Other: |
| | DUNS# 1930891 | 141 | 1 | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| | | trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | - | Iniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | \ | Commonw | 00 | 1+b |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$6,708.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 2 | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | period ending September 30, 20 | | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget i | s requir | red for this program. The final federal cash request must be |
| | submitted by December 7, 2 | | All reserved | |
| 14 | Authorized By (Name/Title): | • | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|---------------------------------|---|----------|--|
| | Agency Name Simpsor | County Schools | | State |
| | Street Address 430 S Co | ollege St | -12 | Federal |
| | City, State Zip Franklin | ollege St , KY 42134 | | Other: |
| | DUNS# 1000279 | 952 | 1 | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | _ |
| 7 | | trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | | Inform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | 7 date Requirements for Fede | arrwards III 2 CINT die 200 dia 3474. | | 141 |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$123,289.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 1 | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | (All funds must be spent or enc | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 18 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | bers: | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget i | s requir | ed for this program. <mark>The final federal cash request must be</mark> |
| | submitted by December 7, 2 | | | |
| 14 | Authorized By (Name/Title): | Robin Hebert, Director | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|---------------------------------------|--|--------|---|
| | Agency Name Somers | et Independent Schools | | State |
| | Street Address 305 Col | ege St | 1 | |
| | City, State Zip Somers | lege St et, KY 42501 | | Other: |
| | DUNS# 125102 | 160 | 3 | 10 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children = | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| • | | strative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | · · · · · · · · · · · · · · · · · · · | Jniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | • | Commony | 00 | 1+1 |
| 5 | Award Amount: | COMMINION | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$77,860.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016- September 30, | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 2 | | | |
| 14 | Authorized By (Name/Title): | • | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--------------------------------|---|-------------------|--|
| | Agency Name Southga | ite Independent Schools | | State |
| | Street Address Wm Bla | tt and Evergreen | 1 | Federal |
| | City, State Zip Southga | tt and Evergreen ate, KY 41071 | | Other: |
| | DUNS# 193224 | 284 | - | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | ,, , | Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | _ |
| 7 | | strative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | | Uniform Administrative Requirements, Cost Principles, and | | |
| | · - | ral Awards in 2 CFR Part 200 and 3474. | | |
| | 7 date Requirements for Fede | Tarywards in 2 critir are 200 dina 3474. | | 141 |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$9,527.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | bers: | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget i | s requir | ed for this program. <mark>The final federal cash request must be</mark> |
| | submitted by December 7, 2 | | Section Albertain | |
| 14 | Authorized By (Name/Title): | Robin Hebert, Director | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|---------------------------------------|--|--|---|
| | Agency Name Spencer | County Schools | | State |
| | Street Address 207 W N | Main St | 1 | |
| | City, State Zip Taylors | Main St ville, KY 40071 | | Other: |
| | DUNS# 193225 | 455 | - | 10 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children = | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| - | | strative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | · · · · · · · · · · · · · · · · · · · | Iniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commony | 0 | 146 |
| 5 | Award Amount: | Commonwe | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$77,617.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 2 | | No. of the last of | |
| 14 | Authorized By (Name/Title): | • | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | Fund Type: |
|----|--|-------------------|---|
| | Agency Name Taylor County Schools | | State |
| | Street Address 1209 E Broadway | 1 | Federal |
| | Street Address 1209 E Broadway City, State Zip Campbellsville, KY 42718 | | Other: |
| | DUNS# 927323493 | - | |
| | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | Federal Cash Request |
| | Program Consultant <u>Title II KDE Consultants by District</u> | | Expenditure Reimbursement |
| | Street Address 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip Frankfort, KY 40601 | | |
| | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of Award and Fiscal Year: | | |
| | Description FY2017 Title II, Part A Improving Teacher Quality | | Monthly Quarterly |
| | Fund Source Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# 84.367A | | |
| | PR/AWARD NUMBER (FAIN) S367A160016 | | |
| | MUNIS Project Number 401C | 10 | Financial Reporting Method: |
| | MOA Number N/A | | Electronic Submission CDIP |
| | Pass-through Number 3230002-16 | | |
| | | | Other |
| 4 | Grant Authority (Source): Title II, Part A, 34 CFR PART 200 and the Education | | |
| • | Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | _ | |
| | and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. | | |
| | Commonw | 00 | 1+1 |
| 5 | Award Amount: | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$97,516.00 | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | (All funds must be spent or encumbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | period ending September 30, 2018 must reflect encumbrances.) | A | |
| 12 | Consortia/Partnership Members: | | |
| 13 | Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 2018. | The second second | |
| 14 | Authorized By (Name/Title): Robin Hebert, Director | | Date: December 9, 2016 |
| | Division of Next Generation Professionals | | |
| | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|---|---|--|---|
| | Agency Name Todd Cou | unty Schools | | State |
| | Street Address 205 Airpo | ort Rd | 1 | Federal |
| | City, State Zip Elkton, K | ort Rd YY 42220 | | Other: |
| | DUNS# 0713271 | 91 | - | /6 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | 7 | Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of A | ward and Fiscal Year: | | |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Monthly Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Tit | le II, Part A, 34 CFR PART 200 and the Education | | |
| | | trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | and 81, <u>2 CFR 3485</u> and the <u>U</u> | niform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Feder | al Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonw | 00 | 1+b |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$105,717.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 2 | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | Imbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| 12 | period ending September 30, 203 Consortia/Partnership Memb | | | |
| | | | | and four this programs. The five I fordered each years at well the |
| 13 | submitted by December 7, 20 | | s requir | ed for this program. The final federal cash request must be |
| 14 | | | No. of the last of | Date: December 9, 2016 |
| 14 | Authorized By (Name/Title): | , | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--------------------------------|---|--------|---|
| | Agency Name Trigg Co | unty Schools | | State |
| | Street Address 202 Ma | in St | 1 | |
| | City, State Zip Cadiz, K | rin St Y 42211 Depar | | Other: |
| | DUNS# 082394 | 818 | 4 | 10 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children = | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | _ |
| | | stra <mark>tive Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79</mark> | | |
| | · · | Uniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonw | 00 | 1+h |
| 5 | Award Amount: | COMMITTORIA | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$94,392.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 218 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 2 | | | |
| 14 | Authorized By (Name/Title): | • | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--|---|--------|--|
| | Agency Name Trimble | County Schools | | State |
| | Street Address PO Box | 275 | 1 | Federal |
| | City, State Zip Bedford | 275 J, KY 40006 | | Other: |
| | DUNS# 0778759 | 946 | - | 16 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children = | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | ١, | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| | | stra <mark>tive Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79</mark> | | |
| | and 81, <u>2 CFR 3485</u> and the <u>L</u> | Uniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | | |
| | , | Commonw | 00 | 1+b |
| 5 | Award Amount: | COMMINION | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$66,314.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| 12 | | 018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | | | The Continuous Physical Co |
| 13 | special Instructions/Conditions/C | ons: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| 14 | Authorized By (Name/Title): | | | Date: December 9, 2016 |
| 14 | Authorized by (Name/ Title): | Division of Next Generation Professionals | | Date. Determiner 5, 2010 |
| | | DIVISION OF NEXT GENERATION PROTESSIONALS | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--------------------------------|--|-----------------------------|---|
| | Agency Name Union Co | ounty Schools | 200 | State |
| | Street Address 510 S M | art St | 1 | Federal |
| | City, State Zip Morgani | art St field, KY 42437 | | Other: |
| | DUNS# 0120526 | 592 | - | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of A | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230 <mark>00</mark> 2-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Tit | tle II, Part A, 34 CFR PART 200 and the Education | | |
| | - 1 | trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | • | Iniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonw | 00 | 1+6 |
| 5 | Award Amount: | COMMITTORIA | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$126,018.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 2 | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | period ending September 30, 20 | | | |
| 12 | Consortia/Partnership Meml | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| | submitted by December 7, 20 | | All Property and the second | |
| 14 | Authorized By (Name/Title): | • | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | | Fund Type: |
|-----|---|---|-----------|---|
| | Agency Name Walton- | Verona Independent Schools | | State |
| | Street Address 16 Scho | ol Rd | 1 | Federal |
| | City, State Zip Walton, | ol Rd KY 41094 | | Other: |
| | DUNS# 100650 | 373 | 1 | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, <u>34 CFR PART 200</u> and the Education | | |
| | | stra <mark>tive Regulations (</mark> EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | · - | Iniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonu | 00 | 1+1 |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$46,610.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the 018 must reflect encumbrances.) | | is required for this program. |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget | ic roquir | and for this program. The final federal each request must be |
| 13 | submitted by December 7, 2 | | is requir | eu for this program. The final federal cash request must be |
| 14 | Authorized By (Name/Title): | | | Date: December 9, 2016 |
| - ' | , | Division of Next Generation Professionals | | 2000 |
| | I | 2 or New Generation Froncisconials | | |

| 1 | Name and Address of Recipie | | | Fund Type: |
|----|--------------------------------|--|--------|---|
| | Agency Name Warren | County Schools | | State |
| | Street Address PO Box ! | 51810 | 1 | Federal |
| | City, State Zip Bowling | 51810 Green, KY 42102 | | Other: |
| | DUNS# 0861943 | 370 | - | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| _ | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | City, Ki Zip | Tranklott, KT 40001 | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of A | Award and Fiscal Voors | 9 | |
| 3 | | | | · · · · · · · · · · · · · · · · · · · |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | \$367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 323 <mark>0002-16</mark> | | |
| | | | | Other |
| 4 | Grant Authority (Source): Tit | tle II, Part A, 34 CFR PART 200 and the Education | | |
| | = - | trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | • | Iniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonw | 00 | 1+6 |
| 5 | Award Amount: | COMMINION | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$444,523.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 2 | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | period ending September 30, 20 | | | |
| 12 | Consortia/Partnership Meml | bers: | | |
| 13 | Special Instructions/Condition | ons: The submission of the Teacher Quality Program Budget is | requir | red for this program. <mark>The final federal cash request must be</mark> |
| | submitted by December 7, 20 | | | |
| 14 | Authorized By (Name/Title): | Robin Hebert, Director | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|-----|--|---|----------|---|
| | Agency Name Washing | gton County Schools | No. | State |
| | Street Address PO Box | 72 | 1 | Federal |
| | City, State Zip Springfi | 72 eld, KY 40069 | | Other: |
| | DUNS# 085056 | 083 | 7 | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children . | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 323 <mark>0002-16</mark> | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| | | stra <mark>tive Regulations (EDGAR) IN 34 CFR PARTS 76, 77,</mark> 79 | | |
| | and 81, <u>2 CFR 3485</u> and the <u>L</u> | Jniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonw | 00 | 1+b |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$92,184.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| 12 | | 018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget is | s requir | red for this program. The final federal cash request must be |
| 1.0 | submitted by December 7, 2 | | | Date: December 0, 2016 |
| 14 | Authorized By (Name/Title): | Division of Next Generation Professionals | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | | Fund Type: |
|----|--|---|----------|---|
| | Agency Name Wayne | County Schools | | State |
| | Street Address 1025 S F | Main St | 1 | Federal |
| | City, State Zip Montice | Main St ello, KY 42633 | | Other: |
| | DUNS# 048775 | 159 | | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| | Department General Adminis | stra <mark>tive Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79</mark> | | |
| | and 81, <u>2 CFR 3485</u> and the <u>L</u> | Uniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonw | 00 | 1+b |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$262,564.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the 018 must reflect encumbrances.) | | is required for this program. |
| 12 | Consortia/Partnership Mem | | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget i | s requir | ed for this program. The final federal cash request must be |
| 13 | submitted by December 7, 2 | | 3 requii | ed for this program. The inial redefal cash request must be |
| 14 | Authorized By (Name/Title): | | | Date: December 9, 2016 |
| | , , , , , , , , , | Division of Next Generation Professionals | | , |
| | L | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--|--|--------|---|
| | Agency Name Webster | r County Schools | | State |
| | Street Address 28 State | Rt 1340 | 1 | |
| | City, State Zip Dixon, K | Rt 1340 Y 42409 | | Other: |
| | DUNS# 0823139 | 958 | 4 | 10 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children M | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| | | trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | and 81, <u>2 CFR 3485</u> and the <u>U</u> | Iniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Fede | ral Awards in 2 CFR Part 200 and 3474. | | |
| | , | Commonu | 20 | 1+h |
| 5 | Award Amount: | Commonwe | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$108,104.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 2 | | | outcomes. The submission of the Teacher Quality Program Budget |
| | (All funds must be spent or enco period ending September 30, 20 | umbered by September 30, 2018. The quarterly report for the | 0 | is required for this program. |
| 12 | Consortia/Partnership Mem | | | |
| 13 | - | ons: The submission of the Teacher Quality Program Budget is | requir | ed for this program. The final federal cash request must be |
| 13 | submitted by December 7, 2 | | requii | ed for this program. The final rederal cash request must be |
| 14 | Authorized By (Name/Title): | | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | • |
| | 1 | | | |

| 1 | Name and Address of Recipion | | | Fund Type: |
|----|-------------------------------|---|----------|---|
| | Agency Name West Po | oint Independent Schools | 2000 | State |
| | Street Address PO Box : | 367 | 17 | Federal |
| | City, State Zip West Po | 367 pint, KY 40177 | | Other: |
| | DUNS# 8744038 | 868 | | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | Sity, 11. 2.1p | Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230 <mark>002-1</mark> 6 | | |
| | | | | Other |
| | | W. W. S. J. A. G. C. | | |
| 4 | | tle II, Part A, 34 CFR PART 200 and the Education | | |
| | - | stra <mark>tive Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79</mark> Uniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | Addit Requirements for Fede | Tal Awards III 2 CFN Fart 200 and 3474. | | 1,1 |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$16,204.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 3 | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | | 018 must reflect encumbrances.) | | |
| 12 | Consortia/Partnership Mem | bers: | | |
| 13 | | ons: The submission of the Teacher Quality Program Budget i | s requir | red for this program. <mark>The final federal cash request must be</mark> |
| | submitted by December 7, 2 | <mark>018.</mark> | 411 | |
| 14 | Authorized By (Name/Title): | Robin Hebert, Director | | Date: December 9, 2016 |
| | | Division of Next Generation Professionals | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|---|--|----|--|
| | Agency Name Whitley | County Schools | | State |
| | Street Address 300 Mai | n St | 1 | Federal |
| | City, State Zip Williams | n St Sburg, KY 40769 | | Other: |
| | DUNS# 0708090 | 066 | - | 16 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of A | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 323 <mark>0002-16</mark> | | |
| | | | | Other |
| 4 | Grant Authority (Source): Tit | tle II, Part A, 34 CFR PART 200 and the Education | | |
| | Department General Adminis | tra <mark>tive Regulations (EDGAR) IN 34 CFR PARTS 76, 77,</mark> 79 | | |
| | and 81, <u>2 CFR 3485</u> and the <u>Uniform Administrative Requirements</u> , <u>Cost Principles</u> , and | | | |
| | Audit Requirements for Feder | ral Awards in 2 CFR Part 200 and 3474. | | |
| | , | Commonw | 00 | 1+6 |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$332,135.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 2 | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| 12 | period ending September 30, 20 Consortia/Partnership Meml | | -4 | |
| | • | | | The Continue of the Continue o |
| 13 | Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be submitted by December 7, 2018. | | | ed for this program. The final federal cash request must be |
| 14 | Authorized By (Name/Title): | | | Date: December 9, 2016 |
| 14 | Authorized by (Name/ little): | Division of Next Generation Professionals | | Date. December 9, 2010 |
| | Division of Next Generation Professionals | | | |
| | | | | |

| 1 | Name and Address of Recipient: | | | Fund Type: |
|----|---|--|----------|---|
| | Agency Name Williams | sburg Independent Schools | | State |
| | Street Address 1000 Ma | ain St | 1 | Federal |
| | City, State Zip Williams | sburg, KY 40769 | | Other: |
| | DUNS# 0498886 | 547 | 1 | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | Sity, 11. 2.p | Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of A | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | \$367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| | | I I I I I I I I I I I I I I I I I I I | | |
| 4 | | tle II, Part A, 34 CFR PART 200 and the Education | | |
| | | trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 Iniform Administrative Requirements, Cost Principles, and | | |
| | | ral Awards in 2 CFR Part 200 and 3474. | | |
| | Addit Requirements for Feder | adi Awai us III 2 CFN Fai (200 aiiu 3474. | | 1,1 |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$63,068.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 2 | 2018 | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | period ending September 30, 20 | | | |
| 12 | Consortia/Partnership Meml | pers: | | |
| 13 | | | s requir | red for this program. <mark>The final federal cash request must be</mark> |
| | submitted by December 7, 2018. | | | |
| 14 | Authorized By (Name/Title): | Robin Hebert, Director | | Date: December 9, 2016 |
| | Division of Next Generation Professionals | | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--|---|-----|---|
| | Agency Name Williams | stown Independent Schools | No. | State |
| | Street Address 300 Helt | ton St | 1 | Federal |
| | City, State Zip Williams | stown, KY 41097 | | Other: |
| | DUNS# 1002552 | 249 | 7 | |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of A | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Tit | tle II, Part A, 34 CFR PART 200 and the Education | | |
| | - 1 | trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | and 81, 2 CFR 3485 and the Uniform Administrative Requirements, Cost Principles, and | | | |
| | Audit Requirements for Feder | ral Awards in 2 CFR Part 200 and 3474. | | |
| | | Commonw | 00 | 1+6 |
| 5 | Award Amount: | COMMITTORIA | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$29,067.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, 2 | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. |
| | period ending September 30, 20 | | | |
| 12 | Consortia/Partnership Meml | | | |
| 13 | Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be | | | |
| | submitted by December 7, 20 | | | |
| 14 | Authorized By (Name/Title): | · | | Date: December 9, 2016 |
| | Division of Next Generation Professionals | | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: |
|----|--|---|----|---|
| | Agency Name Wolfe C | ounty Schools | | State |
| | Street Address PO Box | 160 | 1 | Federal |
| | City, State Zip Campto | 160 n, KY 41301 PPAR | | Other: |
| | DUNS# 083829 | 770 | 7 | 16 |
| | | | 8 | Method of Payment: |
| 2 | KDE Contact Information: | | | Federal Cash Request |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor |
| | City, KY Zip | Frankfort, KY 40601 | | |
| | | Children Children | 9 | Reimbursement Frequency: |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other |
| | CFDA# | 84.367A | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: |
| | MOA Number | N/A | | Electronic Submission CDIP |
| | Pass-through Number | 3230002-16 | | |
| | | | | Other |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | |
| | Department General Adminis | stra <mark>tive Regulations (</mark> EDGAR) IN 34 CFR PARTS 76, 77, 79 | | |
| | and 81, <u>2 CFR 3485</u> and the <u>L</u> | Uniform Administrative Requirements, Cost Principles, and | | |
| | Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. | | | |
| | | Commonw | 00 | 1+6 |
| 5 | Award Amount: | Commonw | 11 | Evaluations: Districts must annually evaluate the use of teacher |
| | \$143,328.00 | | | and principal quality funds to ensure they are used to address |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired |
| | July 1, 2016– September 30, | | | outcomes. The submission of the Teacher Quality Program Budget |
| | | umbered by September 30, 2018. The quarterly report for the 018 must reflect encumbrances.) | | is required for this program. |
| 12 | Consortia/Partnership Mem | | | |
| 13 | Special Instructions/Conditions: The submission of the Teacher Quality Program Budget is required for this program. The final federal cash request must be | | | ed for this program. The final federal cash request must be |
| 13 | submitted by December 7, 2018. | | | |
| 14 | Authorized By (Name/Title): | | | Date: December 9, 2016 |
| | Division of Next Generation Professionals | | | |
| | | | | |

| 1 | Name and Address of Recipient: | | 7 | Fund Type: | |
|----|--|---|----|---|--|
| | Agency Name Woodfo | ord County Schools | | State | |
| | Street Address 330 Pisg | gah Pk | 1 | | |
| | City, State Zip Versaille | gah Pk es, KY 40383 PD 77 | | Other: | |
| | DUNS# 1894890 | 057 | - | 10 | |
| | | | 8 | Method of Payment: | |
| 2 | KDE Contact Information: | | | Federal Cash Request | |
| | Program Consultant | Title II KDE Consultants by District | | Expenditure Reimbursement | |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Automatic Payment | |
| | Budget Contact | Stephanie O'Connor, 502-564-1979 Ext. 4306 | | Lump Sum | |
| | Street Address | 300 Sower Boulevard 5 th Floor | | Receipt of Invoice from Vendor | |
| | City, KY Zip | Frankfort, KY 40601 | | | |
| | | Children = | 9 | Reimbursement Frequency: | |
| 3 | Description/Fund Source of | Award and Fiscal Year: | | Monthly | |
| | Description | FY2017 Title II, Part A Improving Teacher Quality | | Quarterly | |
| | Fund Source | Title II, Part A Improving Teacher Quality | | Other | |
| | CFDA# | 84.367A | | | |
| | PR/AWARD NUMBER (FAIN) | S367A160016 | | | |
| | MUNIS Project Number | 401C | 10 | Financial Reporting Method: | |
| | MOA Number | N/A | | Electronic Submission CDIP | |
| | Pass-through Number | 3230002-16 | | | |
| | | | | Other | |
| 4 | Grant Authority (Source): Ti | tle II, Part A, 34 CFR PART 200 and the Education | | | |
| • | | strative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 79 | | | |
| | · · | Jniform Administrative Requirements, Cost Principles, and | | | |
| | Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. | | | | |
| | | Commony | 00 | 1+1 | |
| 5 | Award Amount: | COMMINION | 11 | Evaluations: Districts must annually evaluate the use of teacher | |
| | \$123,051.00 | | | and principal quality funds to ensure they are used to address | |
| 6 | Period of Award: | | | identified needs and are effective in producing the desired | |
| | July 1, 2016– September 30, | 2018 | | outcomes. The submission of the Teacher Quality Program Budget | |
| | | umbered by September 30, 2018. The quarterly report for the | | is required for this program. | |
| | | 018 must reflect encumbrances.) | | | |
| 12 | Consortia/Partnership Members: | | | | |
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| 14 | Authorized By (Name/Title): | • | | Date: December 9, 2016 | |
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| | | | | | |